

P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
✓ 9001	BJC	Copper + Brass	AL / SS ROD $\frac{1}{2}$ 1.25 / AL 1.25 304	7 JAN	758
✓ 9002	BJC	FMT	AL BAR / SS ROD	7 JAN	758
✓ 9003	BJC	MAF	Laser Stamp	9 JAN	
✓ 9004	BJC	Fastenal	Self aligning washers	14 JAN	784
✓ 9005	AC	TOP GUN	DISPLAYS POWDER COAT	21 JAN	
✓ 9006	AC	Liquid Air	$\frac{3}{16}$ tungsten electrode	22 Jan	
✓ 9007	BJC	MAF	LASER BRACKETS	2 FEB	
✓ 9008	BJC	AC SPRUCE	4130 Tube	9 FEB	808
✓ 9009	RR	TRACTION	CLAW FRGS	10 FEB	808
✓ 9010	BJC	ASSORTED METAL	1018 SHEET	9 FEB	
✓ 9011	BJC	Unified Alloy	SMLS Round Tube / Flatbar	18 Feb	
✓ 9012	BJC	Acklands	#8-32 helical/s	18 FEB	808
✓ 9013	RR	Metal Super Mkt	$\frac{1}{4}$ " x $\frac{1}{4}$ " x 40' Stainless	05 Mar	808
✓ 9014	AC	Top Gun	Baskets + beams + stops	10 Mar	
✓ 9015	BJC	Inter Fast	taper lock nuts	10 Mar	786
✓ 9016	RR	Lazer Equation	79235-1	16 Mar	808
✓ 9017	AC	Top Gun	1 407 Baskets Lid	18 Mar	
✓ 9018	STF	Em Jorgensen	6061 BAR	19 MAR	497
✓ 9019	RR	Albarta Base Anodizing	RAPPEL / CARGO ARM	25 Mar	808
✓ 9020	AC	Top Gun	4 steps	25 Mar	
✓ 9021	AC	Liquid Air	$\frac{1}{16}$ tungsten tank refil	3 Apr	
✓ 9022	AC	API	AN5-6A BOLTS	8 APRIL	
✓ 9023		ANODIZING	RAPPEL PARTS	9 APRIL	
✓ 9024	BJC	Acklands	Toggle Clamps	27 APR	834
✓ 9025	AC	Arkhambo	120 grit discs	28 Apr	
✓ 9026	AC	Top Gun	Basket a step Black	28 Apr	
✓ 9027	AC	Top Gun	4 407 Basket + Lid 10 206 Brooms	May 8	
✓ 9028	BJC	Thomas Skinner	8mm cutter	May 18	
✓ 9029	BJC	Transmission Supply	Ball Bearings	Apr. 8	808
✓ 9030	RR	LAIRD Plastics	0.75 Acetal sheet	Mar 27	

P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
✓ 9031	RR	Laird Plastics	25 Nylon + 3.0	Mar 5	808
✓ 9032	BTC	Norwesco	1/4" Neoprene	May 20	
✓ 9033	AC	M+M AERO	CHERRY MAX	MAY 22	
✓ 9034	BTC	Concept Metalworks	welding	May 28	
✓ 9035	AC	TOP GUN	Baskets + Beams	June 5	
✓ 9036	BTC	A/C SPRUCE	Hardware	JUNE 8	828
✓ 9037	SJS	RYLSON	1 x 2 STAINLESS		
✓ 9038	AC	Concept Welding	600 D Beams	JUNE 16	
✓ 9039	BTC	API	Hardware	June 24	
✓ 9040	AC	TOP GUN	Long 600 D Beams + Red ends	June 25	
✓ 9041	AC	Concept Welding	Alpine Beams	July 13	
✓ 9042	AC	"	407 Beams		
✓ 9043	AC	"	600 D Beams		
✓ 9044	AC	"	A Star Steps		
✓ 9045	AC	Top Gun	Alpine Beams		
✓ 9046	BTC	API	Hardware	July 22	
✓ 9047	AC	Top Gun	600 D parts A star step	July 23	
✓ 9048	BTC	Alberke Base Anodizing	AFT flgs.	July 23	
✓ 9049	AC	Concept Welding	Alpine Beams		
✓ 9050	"	"	Basket + step		
✓ 9051	AC	Top Gun	Basket + step		
✓ 9052	AC	TOPGUN	BURN OFF - LID	10 AUG	
✓ 9053	BTC	POH Supply	#10-32 x 3" S/S screws	19 Aug	
✓ 9054	BTC	Pyerson	Tread Plate	27 Aug	
✓ 9055	AC	Top Gun	Beam 2 Baskets + Lids		
✓ 9056	BTC	API	Hardware		
✓ 9057	BTC	EMS	1/2" 4130 Sae Tube	17 SEPT	
9058					
✓ 9059	BTC	Thyssen Krupp	Stainless 3/4	July 21	
✓ 9060	BTC	Metel Supermarket	3/4 SS. A1 sheet Acetel Supermarket	July 15	

P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
✓ 9061	BJC	EWJ	3/4 SAR4140 for Art.		
✓ 9062	BJC	SKINNER	Coolant	29 SEPT	
✓ 9063	AC	TOP GUN	ONE BASKET	30 SEPT	
✓ 9064	AC	CONCEPT WELDING	ONE BASKET	29 SEPT	
✓ 9065	AC	Keen Edge	Sharpen Blade	Oct 7	
✓ 9066	AC	Ryerson	1 sheet .063 4x8 ^{3 need for} Proto ^{Art}	Oct 7	
✓ 9067	AC	Top Gun	Burn + Dust 206 Beams	Oct 9	
✓ 9068	STF	ACCESSORIES WEST	SKY PROPS	OCT. 9	HAI
✓ 9069	STF	M+M	RIVETS	OCT. 9	
✓ 9070	AC	Top Gun	Sky White 5 Baskets + Lids ^{206/407}	Oct 15	
✓ 9071	AC	Top Gun	Burn 1 Basket + Lid ^{For Mod} ^{206/407}	Oct 15	
✓ 9072	AC	"	Sky White 1 206B Beam	"	
✓ 9073	STF	CARBON FIBER TUBE	PROTOTYPE	OCT/16	855
✓ 9074	AC	Top Gun	Burn Basket + Lid	Oct 20	
✓ 9075	AC	"	Baskets + Beams	Oct 29	
✓ 9076	BJC	MAF	Laser Cut Brackets	Oct 29	
✓ 9077	BJC	Laird Plastics	4x10 - 5/8 UHMW HDPE	Oct 29	
✓ 9078	BJC	M+M	Rivets 4R213-4.02	Nov 9	
✓ 9079	BJC	Unified	1.0 x 0.035	Nov 10	
✓ 9080	BJC	Metz Supermarket	3/4x3 Hbf Rolled	Nov 12	838
✓ 9081	BJC	Thomas Skinner	Carbide Inserts	Nov 13	
✓ 9082	AC	Top Gun	Burn Basket + Lid	Nov 19	
✓ 9083	BJC	API	Hardware	Nov 20	
✓ 9084	AC	Top Gun	Basket V/H + Beams	Nov 24	
✓ 9085	AC	"	Burn 2 Baskets	Nov 24	
✓ 9086	BJC	Unified Alloys	3/8 x 0.065 tube	Dec 3	
✓ 9087	BJC	Ryerson	1x2 x 0.065 Stainless	Dec 4	
✓ 9088	BJC	Unified Alloys	1.0 x 0.065 tube Stainless	Dec 9	
✓ 9089	AC	Liquid Air	welding Rod	Dec 9	
✓ 9090	AC	Top Gun	Powder Coat 2 baskets	Dec 10	

P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
✓ 9091	BJC	LOYALTY SPRINGS	SPRINGS	Dec 12	
✓ 9092	BJC	Ralphs Arctic Cat	Latch Cord / Cups	Dec 14	
✓ 9093	BJC	Triad Fasteners	Roll Pins	Dec 14	
✓ 9094	BJC	Metal Supermarket	3/4 x 3 hot Rolled	Dec 16	838
✓ 9095	AC	Top Gen	206 B Bore	Dec 18	
9096	BJC	API	Hardware (was 9067)	Oct 9	
9097	STF	IND. PAINT+PLAST	PVC+ACRYLIC RODS	DEC. 11	855
9098					
9099					
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9101					
9102					
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P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
9121					
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9149					
9150					

Purchase Order

P.O. Number	9097
Date	11-Dec-09

Vendor:
Name: Industrial Paint and Plastics
Address: #5 - 5558 - 1st Street SE Calgary, AB, T2H 2W9
Phone: (403) 252-8368
Fax:
Attention: Sales Desk
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

Industrial Plastics (1975) Ltd
#5 5558 1st St SE
Calgary, AB
T2H 2W9
Canada
(403) 252-8368

Invoice No. 153874

Date 2009-12-11 Clerk 91

SKU	Description	Quantity	Price	Extended	Taxes
-----	-------------	----------	-------	----------	-------

140082	Acrylic Rod Clear, 1 1/4"	1.00	6 ft 35.49/	35.49	Y Y
--------	---------------------------	------	-------------	-------	-----

600482	PVC Rod Grey, 1 1/4"	1.00	10Ft 49.41/	49.41	Y Y
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Subtotal 84.90

PST 0.00

GST 4.24

Total (Debit Card) 89.14

Debit Card 89.14

Change Due 0.00

Thanks for shopping at
Industrial Plastics & Paints

GST # 102480977R

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	9096
Date	13-Oct-09

Vendor:
Name: API
Address: Suite 5 575 Palmer Road N.E. Calgary, Alberta T2E 7G4
Phone: 403-250-9383
Fax: 403-250-8186
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	AN3-10A Bolt (pkg 25)	2	4.75	9.50
2	AN3-11A Bolt (pkg 10)	5	1.62	8.10
3	CR3243-5-2 Cherry Rivet	100	0.71	71.00
		Subtotal		88.60
Sales Tax		GST	5.00%	4.43
		Total	CAD	\$93.03



API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 1 of 1
10/13/2009 15:11:55

Pack List



Shipping Address AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA	Information Document Number 80642017 Document Date 10/13/2009 Purchase Order No. 9067 9096 Purchase Order Date 10/09/2009 Sales Order Number 576172 Sales Order Date 10/09/2009 Customer Number 5101060 Shipping Conditions Will Call Incoterms Cust Ship Acct Delivery Date 10/14/2009 Bill of Lading Total Weight 40.650 LB Total Volume 255.100 IN3 Carrier PICK UP BY CUSTOMER
Forwarding Agent's Address	
Shipping Instructions Detailed Shipping Instructions at the end of the document	
Packing Instructions Detailed Packing Instructions at the end of the document	

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-10A	BOLT (PKG 25)			
	Batches				
	0000572173 (PO:4500099793)		2 PAC	0 LB	
20	AN3-11A	BOLT (PKG 10)			
	Batches				
	0000572326 (PO:4500096335)		5 PAC	0.650 LB	
30	CR3243-5-2	CHERRY RIVET (SELL ONLY IN BAGS OF 100)			
	Batches				
	0000607249 (PO:4500099793)		100 EA	40 LB	

Shipping and Packing Instructions

** CERTIFICATE OF CONFORMANCE **

I hereby certify that the aircraft parts described herein were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80642017

DATE
10/13/2009

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 9067		ORDER NO. / DELIVERY NO. 576172 - 80642017					
SHIPPED VIA			DELIVERING PLANT API - Calgary			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
2		BOLT (PKG 25)	AN3-10A	PA	10.56	4.75	9.50
5		BOLT (PKG 10)	AN3-11A	PA	3.60	1.62	8.10
100		CHERRY RIVET (SELL ONLY IN BAG	CR3243-5-2	EA	1.43	0.71	71.00
		Item Total					88.60
		Canadian GST					4.44

TOTAL
CAD

93.04

Return Policies

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

API

AEROSPACE PRODUCTS
INTERNATIONAL

PRODUCT WANT LIST

www.apiparts.com

Circle One: **Quote** **Order**

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404

Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN LTD.

Phone 403 250 8027 Fax 403 250 8333 Date 9 OCTOBER /09

P.O. # 9067 Contact STEVEN

No.	Quantity	Part Number	Description	Price	Availability
1.	50	AN3-10A	Bolt		
2.	50	AN3-11A	Bolt		
3.	100	CR3243-5-2	Cherry Mar Rivet		
4.					
5.					
6.					
7.					
8.					
9.					
10.					

FAXED
3:18

**F
A
X**

Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies

GOODYEAR
#1 in Aircraft Tires

PRECISION
AIRMOTIVE CORPORATION



AERO DESIGN LTD.

2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

Phone: (403) 250-8027, Fax: (403) 250-8333

F A X C O V E R S H E E T

FAXED
10:31

DATE: October 21, 2009

TIME: 10:30 AM

TO: **Mike Cross**
Aero Aviation

PHONE:
FAX: 403-250-3736

FROM: Steven Fahey
Aero Design Ltd.

PHONE: 403-250-8027
FAX: 403-250-8333

Number of pages including cover sheet: 3

RE: CHERRY-MAX FASTENERS

Mike,

Let me know if this isn't enough info. Usually this is all we get from API.

Steve

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	9095
Date	18-Dec-09

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

www.topguncoatings.com

DATE: DECEMBER 22, 2009
INVOICE NO: 38909
PO NO: 9005 9095
ATTN: JEFF CLARKE

SUB-TOTAL	\$150.00
GST (5%)	\$7.50
SHIPPING & HANDLING	
TOTAL DUE	\$157.50

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	9094
Date	16-Dec-09

Vendor:
Name: Metal Supermarkets (Calgary)
Address: Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5
Phone: 403-720-2267
Fax: 403-720-2268
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3/4" x 3" Hot Rolled Steel	192	1.38	265.63
2	5/8" Round 6061 Aluminum	46	0.22	10.10
3	Cut Charge	1	4.00	4.00
		Subtotal		279.73
Sales Tax		GST	5.00%	13.99
		Total	CAD	\$293.72

Metal Supermarkets CALGARY

Bay 3, 3716 56 Ave SE

CALGARY, AB

T2C 2B5



The Convenience Stores For Metal

Phone: (403) 720-2267

Fax: (403) 720-2268

GST #: 119898427

INVOICE # 510-97579

IC

Date 17-Dec-09

Bill to: 39

Shipment to:

AERO DESIGN LTD.

2013-39 AVE NE

CALGARY, AB

T2E 6R7

TED BURGOIN

(403) 250-8027

(403) 250-8333

TED BURGOIN

Prepared by: BRANDON

Order #

P.O. #

Shipment

F.O.B.

Terms

53679

9094

Pick-up

Our Plant

Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
4	HF343 HR FLAT .750 X 3.000	48.00 INCH	1.3835		\$265.63
1	AR6061/58 AL ROUND 6061T6 .625	46.00 INCH	0.2195		\$10.10

Add'l Cost Cut \$4.00

Sub TOTAL \$275.73

Add'l Costs \$4.00

GST \$13.99

PST \$0.00

TOTAL \$293.72

Thank-you for your business !!

403-250-8027

Jeff

INVOICE COPY

Signature _____

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	9093
Date	14-Dec-09

Vendor:
Name: Triad Fasteners
Address: 2025 - 41 Avenue NE Calgary, AB, T2E 6P2
Phone: 403-287-3444
Fax: 403-287-1008
Attention:
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

CASH SALE

PO 9093

TRIAD FASTENERS & IND. PROD. INC. 319673

2025 - 41 AVENUE N.E.,
CALGARY, ALBERTA T2E 6P2
PH: 403 287-3444 FAX 403 287-1008

12:04:34 14/12/09 1 OF 1

AERDES
AERO DESIGN LTD.,
1047 MCTAVISH ROAD N.E.,
CALGARY, ALBERTA
T2E 7G9

CASH

SHIP: PICKUP

58 1 6 6 0 58

QTY ORD	QTY SHIP	QTY B/O	YOUR PRICE	EXTENDED AMOUNT
------------	-------------	------------	---------------	--------------------

PIN-SPS187150	3/16 X 1-1/2 SLOTTED	0	10	10	0	40.00	4.00
SPRING PIN (302) STAINLESS							
(UNIT PRICE PER 100)							

ORDER TAKEN BY: ERNIE RAWLYCK
CUSTOMER CONTACT: JEFF CLARKE
PH: 403-250-8027
ORDER BENCHED: 11.00 DEC 14 2009

PMT-Cash 4.20
GOODS AND SERVICES TAX .20

TOTAL PARTS	CORES	OTHER	GST	INVOICE TOTAL
4.00	.00	.00	.20	4.20

PICKED _____ INSP. BY _____
DT. SHPT _____ #PCS _____
G.S.T. REG. #R105381347

Fax: (403) 250-8333

P.O. Number	9092
Date	14-Dec-09

Vendor:
Name: Ralph's Yamaha Motorsports
Address: #5, 2220-32 Ave NE
Calgary, AB, T2E 6T4
Phone: 403-291-4868
Fax: 0
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

Ralph's Arctic Cat / Yamaha Motorsports

#5, 2220-32 Avenue N.E
Calgary, Alberta T2E 6T4
403-291-4868

Invoice

Ticket Number: 81435

Salesperson: Steven Royale

Cashier: Steven Royale

Date: 12/14/2009

Sold To:

Aero Design
2013 39 Ave NE
Calgary, AB T2E 6R7
403-250-8027

PO 9092

Line Item Breakdown

Sold	S/O	Lay	P/U	Part Number	Src	Cat	Description	Price	Sold Now Bin
10				0115-306	AC	PM1	Latch Cord	\$6.66	\$66.60 2A13
10				0115-307	AC	PM1	Hood Latch	\$3.44	\$34.40 2A15

Tax Detail Breakdown

		Sold Now/Pickup	Special Order/Layaway
SALES TAX - GST:	5 %	\$5.05	
SALES TAX - PST:	%	\$0.00	
Total GST:		\$5.05	\$0.00
Total PST:		\$0.00	\$0.00

Summary

Subtotal	\$101.00
Taxable Subtotal	\$101.00
Total GST Tax	\$5.05
Total PST Tax	\$0.00
Invoice Total	\$106.05
Total Amount Due	\$106.05
Mastercard	\$106.05

Business Number: 89797 1685

Thank You For Your Business!

NO RETURNS ON ELECTRICAL PARTS!
30% RESTOCKING ON ALL PARTS, ACCESSORIES & CLOTHING

I UNDERSTAND AND AGREE THAT ANY PERFORMANCE MODIFICATIONS AND/OR PERFORMANCE PARTS ADDED TO MY MACHINE WILL VOID MY MACHINE WARRANTY!

NO RETURNS ON PARTS, ACCESSORIES & CLOTHING AFTER 7 DAYS!!

www.ralphsmotorsports.com

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	9091
Date	12-Dec-09

Vendor:
Name: Loyalty Metal
Address: Bay 103, 5621 - 11th Street NE, Calgary AB, T2E 6Z7
Phone: 275-0033
Fax: 275-0076
Attention: Thomas Tran
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Compression Spring (69878)	100	3.75	375.00
2	Torsion Spring (36278 Left)	50	3.50	175.00
3	Torsion Spring (36278 Right)	50	3.50	175.00
	Overcharge	1	25.00	25.00
		Subtotal		750.00
	Sales Tax	GST	5.00%	37.50
		Total	CAD	\$787.50



LOYALTY METAL FACTORY LTD.

103, 5621 - 11th St N.E., Calgary, Alta, Canada T2E 6Z7
TEL: (403) 275 - 0033 • FAX: (403) 275 - 0076

PO 9091

INVOICE **8119**

G.S.T. NO. R 103402129

AERO DESIGN
CUSTOMER

DEC 12/2009
DATE SALESMAN

ADDRESS

PHONE

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
100	COMPRESSION SPRINGS (DWG 69878)	3.75	375.00
50	TORSION SPRINGS (DWG 36278 LEFT)	3.50	175.00
50	TORSION SPRING (DWG 36278 RIGHT)	3.50	175.00

YOUR ORDER NO.	TERMS	TOTAL	750.00
		G.S.T.	37.50
		TOTAL WITH G.S.T.	787.50
		PAYMENT/DEPOSIT	0
		BALANCE	7

PLEASE, PAYMENT WITHIN 30 DAYS.
5% INTEREST WILL BE ADDED AFTER DUE DATE.

Chapman 2084

Ant Carriere

CUSTOMER SIGNATURE

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9090
Date	10-Dec-09

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

TOP GUN COATINGS, INC.



PH: (403) 250-5393 FAX: (403) 250-5392

TO: AERO DESIGN
2013 - 39 AVENUE N.E.
CALGARY, AB T2E 6R7
PH: (403) 250-8027 FAX: (403) 250-8333

INVOICE NO: 38850

PO NO: 9090

ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
2	LONG BASKETS WITH LIDS	\$50.00	\$100.00
	TOTAL: 4 PIECES		
		SUB TOTAL	\$100.00

SUB-TOTAL	\$100.00
GST (5%)	\$5.00
SHIPPING & HANDLING	
TOTAL DUE	\$105.00

THANK-YOU FOR YOUR ORDER

Authorized Signature

PU Dec. 14/09 @ 2:55pm.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	9089
Date	10-Dec-09

Vendor:
Name: Air Liquide
Address: 3004 - 54th Ave. S.E. Calgary, AB T2C 0A7
Phone: 403-291-0100
Fax: 403-291-1129
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

AIR LIQUIDE

Air Liquide Canada Inc.
 BAY 22 2520 - 23RD ST. N.E.
 CALGARY AB T2E 8L2
 Phone: (403) 291-0100 Fax: (403) 291-1129

PO 9089

35742555

11-DEC-2009 12:03 (CST)

Page 1 of 1

SOLD TO:

VENDU À: AERO DESIGN LTD
 2013 39TH AVE NE
 CALGARY AB T2E 6R7

SHIP TO:

LIVRÉ À: AERO DESIGN LTD
 2013 39TH AVE NE
 CALGARY AB T2E 6R7
 403-250-8027

N° DU BON DE LIVRAISON

CUSTOMER NO. DU CLIENT	PURCHASE ORDER NO. DE COMMANDE / REQUISITION	ORDER DATE DATE DE COMMANDE	REQUIRED DATE DATE REQUISE	PURCHASER'S NAME / NOM DE L'ACHETEUR		ORDER TAKEN BY / COMMANDE PRISE PAR			
1058384-001	ART	11-DEC-2009	11-DEC-2009	NOT ON FILE		MALANOWICH, TYLER			
ORDER METHOD / MÉTHODE DE COMMANDE	SHIPPED VIA / EXPÉDIÉ PAR			DELIVERY ZONE ZONE DE LIVRAISON	B/L NO. DE CONNAISSEMENT	TOTAL WEIGHT POIDS TOTAL		TERMS / TERMES	
Walkin	Customer Pickup			1				HET 30	
ITEM NUMBER / NUMÉRO D'ARTICLE DESCRIPTION	ORDERED COMMANDE	SHIPPED EXPÉDIÉ	RETURNED RETOURNE	BACK ORDER EN SOUFFRANCE	TOTAL VOLUME	UOM / UDM	T X	PRICE / PRIX	EXTENDED PRICE EXTENSION DU PRIX
GAS-ARG50XPR CYLINDER GAS, ARGON, SIZE 50 XPR (15.06 M3), CGA-680, ARGON, COMPRESSED, CLASS 2.2, UN1006	1	1	1		15.06	CYL			
BLU-42175004 ROD, SILICON BRONZE, BLUESHIELD EVERDUR 656 1.6MM (1/16"), AWS ERCUS1- A	4.54	4.54			BTH: WH	KG			
BLU-46307204 ROD, MILD STEEL, BLUESHIELD, ER70S-2, 1.6MM (1/16"), 5 X 4.54KG (10LB) X 914MM (36"), AWS ER70S-2	4.54	4.54			FIN: WI	KG			
ALS-REGCONSERV REGULATORY COMPLIANCE & SERVICE	1	1				EA			
THIS CUSTOMER USES GAS-ARG50XPR ONLY-HE HAS A LEASE*** NO RENTALS*** GET READY FOR OUR FALL PROMO! Ask one of our representatives for our exceptional offer. Prices in effect from September 15 through November 30 2009!									

PICKED BY / RAMASSÉ PAR

SUB TOTAL
SOUS-TOTALTOTAL
CYLINDERS / BOUTEILLESG.S.T. / T.P.S.
H.S.T.

DELIVERED DATE / DATE LIVRÉE

P.S.T.
Q.S.T. / T.V.Q.

RECEIVED BY / RECU PAR

24-Hour No. (514) 878-1667 for spill, fire, explosion, accident.
 Permit Number: SU 3724

TOTAL

G.S.T. Registration No. 120907356 G.S.T. Registration No. 120907356

CUSTOMER COPY - COPIE DU CLIENT

741 (02-02) REL

TERMS AND CONDITIONS

1. PRODUCT SPECIFICATION All products, materials and industrial, medical and specialty gases sold hereunder (the "Goods") as well as Seller's gas containers used in the sale of gases (the "Cylinders"), shall conform to the standard specifications established by Seller and shall comply with applicable codes and standards.

2. CYLINDERS All of Buyer's requirements of Product shall be supplied by Seller in Seller's Cylinders. Buyer agrees that the Cylinders and any part or accessory thereof (including, as the case may be, the quick connective coupling device, the **SYGAL™** portable gas cylinder, the integrated regulator flowmeter and the filling station) are and shall remain the sole property of Seller. Buyer shall have the custody, care and control of the Cylinders. Buyer will not allow the Cylinders to become subject to any such lien and encumbrance or claim by third party and shall, if any, promptly remove and procure the release of any such lien, encumbrance or claim. Buyer assumes all risk of loss or damage to the Cylinders or to any part or accessory thereof (excluding the on/off lever for **ALTOP™** Cylinders), even in case of force majeure, from Cylinders' delivery until Cylinders' return to Seller's point of shipment. Buyer shall notify Seller immediately of any damage to or malfunction of the Cylinders. Buyer shall not, nor shall Buyer allow any third party to alter, adjust, repair or tamper with the Cylinders or any part or accessory thereof. Buyer agrees, even in the case of force majeure, not to have the Cylinders recharged with any product, gas, liquid or other material whatsoever by any person, firm or corporation other than Seller without the prior written consent from Seller.

3. INSPECTION Buyer shall inspect the Goods and Cylinders upon their arrival. Should Buyer find that the Goods do not conform to the description herein, Buyer shall give written notice to that effect to Seller within 10 days from the arrival of such Goods. Failure of Buyer to give Seller such notice shall constitute an irrevocable acceptance of the Goods, and Buyer shall be bound to pay the full price thereof. If after irrevocable acceptance of the Goods, Buyer, with Seller's written consent, returns the Goods to Seller, a handling charge will be levied on all goods returned for credit, based on seller's policy at the time of return.

4. DELIVERIES All Goods will be delivered F.O.B. to Seller's local producing and delivery facility. Title and risk of loss will pass to Buyer upon delivery.

5. PAYMENT AND TAXES All payments will be made according to the terms of payment on Seller's invoice. If Buyer does not pay on time, Seller may (i) place Buyer on C.O.D., (ii) suspend deliveries, or / and (iii) enter upon Buyer's premises and repossess the Cylinders. Seller shall have the right to charge, on any amount unpaid 30 days after invoice date, interest each month at 2%. Buyer agrees to pay all taxes (if any) upon the sale, delivery, storage, use and rental of the Goods or the Cylinders.

6. WARRANTIES Seller warrants that the Goods delivered to Buyer complies with the standards of the Compressed Gas Association and Seller's standards. If the Goods does not conform to warranty, Buyer's sole remedy is to require Seller to replace the non-conforming Goods at Seller's cost. Buyer understands that in order for Seller to be able to properly investigate, Buyer must notify Seller of all claims within 10 days after occurrence. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

7. LIABILITY AND INDEMNITY Buyer acknowledges having been informed by Seller's representative of the safe method for handling and carrying cylinders and agrees herein to completely discharge the seller of any responsibilities that could result from his decision to carry the Cylinders in an inappropriate way and/or go against the applicable laws. Seller shall not entertain any claims for loss of content based on defective valves or other Cylinder imperfections unless same are made within 10 days after receipt of the respective Cylinders by Buyer and unless the Cylinder is returned to Seller with a tag attached stating the defect within said 10 days. Subject to the limitations contained in section 6, each party will be responsible for and will indemnify the other from and against any and all direct claims and demands, loss or damage to property or persons, at any time caused by or resulting from its negligence, its acts or omissions or those of its agents and employees. Regardless of the circumstances, neither party will be liable to the other for special, indirect or consequential damages howsoever occurring.

8. SAFETY INFORMATION Buyer acknowledges that the Goods are a hazardous chemical, classified as such under the Federal Hazardous Product Act, and that its use, in the workplace, is regulated by the Provincial Occupational Health and Safety Act and Regulations. Buyer acknowledges that there are hazards associated with the transportation, handling, storage, possession and use of the Cylinders and the Goods. Buyer represents that it understands the hazardous nature of the Goods and the Cylinders and that it is its duty to warn, protect and train as appropriate all personnel and third parties, and its property and that of others, who may be exposed to these hazards. Buyer also acknowledges that Seller has provided it with appropriate Material Safety Data Sheet(s). Buyer understands that the Goods and the Cylinders must not be used without first consulting the Material Safety Data Sheet(s). Buyer will make sure all employees and persons who might become exposed to the Goods received and refer to copies of the Material Data Sheet(s).

9. RESERVE OF OWNERSHIP The Seller agrees to sell to the Buyer and the Buyer agrees to purchase from the Seller, the Good(s) described herein, by which the Seller reserves ownership of the Good(s) until full payment of the sale price and subject to the provisions contained herein. All risk of loss, theft or damage to the Good(s) is transferred to the Buyer upon delivery.

10. LIMITATION ON INTENDED USERS The Goods ARE INTENDED FOR ULTIMATE PURCHASE BY COMMERCIAL INDUSTRIAL USERS AND FOR OPERATION BY PERSONS TRAINED AND EXPERIENCED IN THE USE AND MAINTENANCE OF WELDING EQUIPMENT AND INDUSTRIAL, MEDICAL AND SPECIALTY GASES. Except as expressly provided by Seller in writing, the Goods are NOT intended for resale by Buyer to consumers and thereby, Buyer is not authorized to extend Seller's warranties to any consumer.

11. SUCCESSORS AND ASSIGNS This Agreement will be binding upon the parties and their successors and assigns. Buyer will not have the right to assign this Agreement without the prior written consent of Seller, and such consent will not be unreasonably withheld.

12. MODIFICATIONS This Agreement constitutes the entire agreement between the parties concerning its subject matter. No provision of any purchase order of Buyer will alter or add to the terms of the Agreement, and any such provisions will be void. No modification of this Agreement will be binding unless it is in writing and signed by an authorized representative of each party.

13. WAIVER The waiver by either party of any of its rights under this Agreement will not be construed as constituting a precedent.

14. GENERAL DISPOSITIONS Should any provision of this Agreement become invalid or unenforceable, it shall be considered severed from this Agreement and shall not affect the validity of the remainder of the Agreement. This Agreement will be governed and construed according to the laws of the province where the Buyer's Consuming location is located.

TERMES ET CONDITIONS

1. SPÉCIFICATIONS Les produits, équipements, matériaux, gaz industriels, médicaux et spéciaux (les "Biens"), ainsi que les récipients du Vendeur utilisés pour la vente des gaz (les "Bouteilles") sont conformes aux spécifications établies par le Vendeur et aux normes applicables.

2. BOUTEILLES Le vendeur assurera tous les besoins en Produit de l'Acheteur dans les bouteilles du vendeur (les «Bouteilles»). Les Bouteilles et toute pièce ou tout accessoire desdites Bouteilles (incluant le cas échéant, mais sans s'y limiter, le système de couplage rapide, l'unité de gaz portative **SYGAL™**, le détendeur et le débitmètre intégrés et le poste de remplissage) sont et demeureront en tout temps la propriété entière et exclusive du vendeur. L'Acheteur aura la possession, la garde et le contrôle desdites Bouteilles. L'Acheteur ne pourra hypothéquer, nantir, prêter, céder ou aliéner les Bouteilles, ni créer, souffrir ou permettre aucun privilège, hypothèque ou charge à l'égard des Bouteilles et, s'il en existe, il s'en libérera sans délai et en obtenant quittance. Jusqu'à ce que les Bouteilles soient retournées par l'Acheteur au vendeur, l'Acheteur assume par les présentes tous les risques de pertes ou de dommages aux Bouteilles ou à toute pièce ou tout accessoire desdites Bouteilles (à l'exclusion du levier de mise en fonction des Bouteilles **ALTOP™**) même si la perte ou ces dommages sont imputables à un cas de force majeure. L'Acheteur avisera immédiatement le vendeur de tout défaut des Bouteilles ou de tous dommages à celles-ci. L'Acheteur ne pourra modifier, régler, réparer ou altérer les Bouteilles ou toute pièce ou tout accessoire desdites Bouteilles, ni permettre à un tiers de le faire. L'Acheteur convient, même dans un cas de force majeure, de ne pas faire remplir les Bouteilles d'un produit, gaz, liquide ou toute autre matière par une personne, entreprise ou corporation autre que le vendeur sans en avoir obtenu au préalable le consentement écrit du vendeur.

3. INSPECTION L'Acheteur devra examiner les Biens dès leur réception. Au cas où l'Acheteur constate que les Biens ne sont pas conformes à la description faite au recto, l'Acheteur en avisera par écrit le Vendeur dans les 10 jours de la réception de ces Biens. Si l'Acheteur omet de donner au Vendeur cet avis, il sera présumé avoir irrévocablement accepté ces Biens et en sera tenu au parfait paiement. Après l'acceptation irrévocable des Biens, si l'Acheteur, avec l'accord écrit du Vendeur, lui retourne ces Biens, des frais de manutention seront appliqués sur ces Biens retournés pour crédit, selon les barèmes du Vendeur alors en vigueur.

4. LIVRAISON Les Biens seront livrés par le Vendeur f.a.b son installation locale de production et de livraison. Le droit de propriété et tous les risques de perte ou de dommages seront transférés à l'Acheteur à la livraison.

5. PAIEMENT ET TAXES Tous les paiements seront effectués selon les modalités de paiement prévues sur les factures du Vendeur. Si l'Acheteur ne paie pas à temps, le Vendeur peut: (i) décider d'approvisionner l'Acheteur contre paiement comptant sur livraison, (ii) suspendre les livraisons et/ou (iii) pénétrer sur la propriété de l'Acheteur et prendre immédiatement possession des Bouteilles. Le Vendeur aura le droit de charger, sur tout montant en souffrance, 30 jours après la date de facturation, un intérêt mensuel de 2%. L'Acheteur convient de payer les taxes et tarif (s'il en est) attribuables ou afférents à l'achat, l'entreposage et à la vente des Biens ainsi qu'à la location des Bouteilles.

6. GARANTIE Le Vendeur garantit que les Biens livrés à l'Acheteur seront conformes aux normes de la Compressed Gas Association et aux spécifications courantes du Vendeur. Si un Bien n'était pas conforme aux normes et spécifications précitées, le seul recours de l'Acheteur sera de refuser ledit Bien et de demander au Vendeur de remplacer ledit Bien aux frais du Vendeur. Le défaut de l'Acheteur de présenter au Vendeur une réclamation à l'égard du Bien livré en vertu des présentes dans les 10 jours de sa réception, constituera de la part de l'Acheteur une renonciation à toute autre réclamation relative audit Bien. LE VENDEUR NE DONNE AUCUNE AUTRE GARANTIE EXPRESSE OU IMPLICITE, DE QUELQUE NATURE QUE CE SOIT, Y COMPRIS SANS RESTRICTION LES GARANTIES RELATIVES À LA QUALITÉ MARCHANDE ET L'APTITUDE À UN USAGE PARTICULIER.

7. RESPONSABILITÉ ET INDEMNITÉ L'Acheteur reconnaît avoir été informé par le Vendeur des méthodes sécuritaires de transport et de manutention des Bouteilles et accepte par les présentes d'exonérer le Vendeur de toute responsabilité découlant ou pouvant résulter de sa décision de transporter ou manipuler les Bouteilles de façon non conforme auxdites méthodes et/ou dérogeant aux lois applicables. Le Vendeur rejettera toute réclamation pour une perte de contenu due à des robinets défectueux ou à d'autres défauts des Bouteilles, à moins que ces réclamations ne soient formulées dans les dix (10) jours suivant la réception des Bouteilles en cause par l'Acheteur et que les Bouteilles ne soient retournées au Vendeur dans les dix (10) jours avec une étiquette indiquant la nature du défaut. Sujet à la limitation prévue à la section 6, chaque partie consent à indemniser et à mettre à couvert l'autre partie de toute réclamation et demande de toute nature, pour des pertes ou dommages matériels ou blessures corporelles, causés en tout temps et directement par sa négligence, ses actes ou omissions ou ceux de ses employés et mandataires. Aucune partie ne sera responsable vis-à-vis de l'autre des dommages particuliers, indirects ou consécutifs quelle qu'en soit la cause.

8. SÉCURITÉ L'Acheteur reconnaît que les Biens sont des produits dangereux au sens de la Loi sur Les Produits Dangereux, et que l'usage de ces Biens en milieu de travail est régie par la Loi et les Règlements sur la Santé et Sécurité au Travail. L'Acheteur reconnaît que la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent présentent des risques. L'Acheteur déclare en outre par les présentes qu'il a une bonne connaissance de toutes les méthodes, directives et règlements de sécurité nécessaires et/ou applicables dans ce domaine et qu'il s'y conformera. L'Acheteur s'engage à assurer la formation de ses employés en ce qui concerne la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent et à protéger ses employés et les tiers ainsi que ses biens et ceux d'autrui exposés à de tels risques. L'Acheteur reconnaît avoir reçu du Vendeur les fiches signalétiques appropriées. L'Acheteur comprend que les Biens et les Bouteilles ne doivent pas être utilisés sans consulter au préalable les fiches signalétiques. L'Acheteur devra s'assurer que ses employés ou toutes autres personnes pouvant être exposées aux Biens ont reçu et pris connaissance d'une copie des fiches signalétiques.

9. RÉSERVE DE PROPRIÉTÉ Le Vendeur accepte de vendre à l'Acheteur, qui accepte d'acheter du Vendeur, le (les) Bien(s) énoncé(s) aux présentes, par laquelle le Vendeur retient un droit de propriété sur le (les) Bien(s) jusqu'à parfait paiement et sujet aux dispositions incluses aux présentes. Tous les risques de perte, de vol ou de dommage au(x) Bien(s) étant toutefois transférés à l'Acheteur à la prise de possession du (des) Bien(s).

10. UTILISATION LA VENTE ET L'UTILISATION DES BIENS SONT DESTINÉES UNIQUEMENT À DES FINS COMMERCIALES OU INDUSTRIELLES LES BIENS SONT DESTINÉS À ÊTRE UTILISÉS PAR DES PRÉPOSÉS QUALIFIÉS ET EXPÉRIMENTÉS DANS L'UTILISATION ET L'ENTRETIEN DE L'ÉQUIPEMENT DE SOUDAGE ET DE GAZ INDUSTRIELS, MÉDICAUX ET SPÉCIAUX. Sous réserve de l'autorisation écrite du Vendeur, les Biens ne seront pas revendus par l'Acheteur à des consommateurs, au sens de la Loi, ni utilisés par ces derniers. Les garanties du Vendeur ne s'étendent pas aux consommateurs et ne peuvent lui être transmises par l'Acheteur.

11. SUCCESEURS Cette Entente doit se réaliser à l'avantage des successeurs et cessionnaires respectifs des parties aux présentes et lier ceux-ci. L'Acheteur n'a pas le droit de céder la présente Entente sans le consentement préalable et par écrit du vendeur.

12. MODIFICATIONS Toutes les dispositions de cette Entente y sont incluses. Toutes les autres modalités énoncées dans les bons de commande émis ou acceptés en vertu de la présente sont considérées comme nulles et non avenues. Cette Entente ne sera pas modifiée, à moins d'un avis écrit à cet effet signé par un représentant dûment autorisé des deux (2) parties aux présentes.

13. RENONCIATION Le défaut de l'une des parties d'exiger l'exécution par l'autre partie de toute obligation ne sera pas considérée comme une renonciation en cas de violation ultérieure de cette disposition ou comme une renonciation à la disposition elle-même.

14. DISPOSITIONS GÉNÉRALES Si une disposition de la présente Entente devenait sans effet ou non exécutoire, elle sera considérée comme dissociée de la présente Entente sans aucunement invalider le reste de ladite Entente. Cette entente est assujettie aux lois de la province où le Point de consommation de l'Acheteur est situé.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	9086
Date	09-Dec-09

Vendor:
Name: Unified Alloys
Address: Bay #1 7408 - 40 Street SE, Calgary AB T2C 2L6
Phone: 403-236-2216
Fax: 403-236-7458
Attention: Sherri Liggins
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1.0" x 0.065" wall round tube 304 Stainless Steel	60		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

**UNIFIEDALLOYS™**

Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

SOLD
TO

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
CALGARY	CALGARY	1	12/09/2009 11:03	CS-145441 / 001

SHIP
TO

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

CUSTOMER P.O. NUMBER	ORDERED BY	PROV. LIC. NO.	SALESMAN	TERMS
9088	JEFF		SHELDON BOLDUC	NET 30 DAYS

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
12/09/2009		UNIFIED ALLOYS (CALGARY)	T & T TODAY PLS	PREPAID		0000442 / 01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
------	--------------	-------------	---------	---------	------------	-----	-------------------

1	1065304180	WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE ----- 1"O.D. X .065"WALL T304 180 GRIT	60.00	60	Ø	FT	
---	------------	--	-------	----	---	----	--

TOTAL NET WEIGHT 38.9460

RECEIVED BY SHIPPED BY QUALITY CONTROL INSPECTOR

CB(14) Dec/09/2009.

1 20' Bundle

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE
P/S - CAL (08/08) G.S.T. REGISTRATION # 12166 9501 RT0001

A trademark of Unified Alloys Ltd. used by Unified Alloys (Calgary) a partnership under license.

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9087
Date	04-Dec-09

Vendor:
Name: Ryerson Metals
Address: 7910 - 40th Street
Calgary AB T2C 2Y3
Phone: 403-250-2866
Fax: 403-250-9884
Attention: Travis Flood
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

Shipping Order / Bordereau d'expédition

DEC 10 2009

MO #

341 MARIE CURIE

341 MARIE CURIE

Phone/Tel (450) 424-0153

Sold to/Facturer a:

AERO DESIGN LTD (496011 AB LTD

2013 - 39TH AVE N.E.

VAUDREUIL-DORION QC J7V 5V5

VAUDREUIL QC J7V 5V5

Ship to/Expedier a:

AERO DESIGN LTD (496011 AB LTD)

2013 - 39TH AVE N.E.

Page 1 de 1 12/07/09 12:03 CST

RO CY

Remote Br/Succ vente a dist:95

R95-354501

Ship Br/Succ d'expedition:X6

S.O. / Bordereau d'expédition

95-354501

P.O. / Bon de commande

EXP. 9087

Total Packages /

Paquets totaux

1 ✓

Due Date / Date due

12/08/2009

Order Date / Date de commande

12/04/2009

Ship Via / Expedier par	Freight / Fret	Customer # / # Client	Sales / Ventes	Tax Status / Statut fisca	Contact / Personne ressource	Certs	Due Date / Date due
INTERCOMPANY	Our Truck Prepaid/Allowe	300379	11 KM	Imposbl	JEFF		12/08/2009
Bill of Lading / N' du connaissance	Pro Bill / Bordereau d'envoi	Ship Approval / Approbation de l' expédition		Ship Date / Date d'expédition			Order Date / Date de commande
				MD26			12/04/2009

Line / # de ligne

Item

Description

Qty Shipped/Qté expédiée B.O.Qty/En souffrance

1 7213-3542 304 RECT POL TUBE 1.00 X2.0X.062X240
Tariff Code / Code tarifaire: 7306.61.90.21

Qty Comm: 2 LENGTHS Order Qty/Qte commandee 40.0000 UFT Pcs: 2 40.00 UFT
(1 -BUNDL 49 20')

Cntrl: X6E78003 C: 5JV5

T: 2033251

1 pcs Loc EXP

Cntrl: X6E78004 C: 5JV5

T: 2033251

1 pcs Loc EXP

*** Filled by Initials/Rempli par initiale: DL

Customer/Driver Instructions / Commentaires du client/chauffeur:

*** ATTN CALGARY WAREHOUSE: PLEASE SHIP ON IRL ONCE MATERIAL ARRIVES IN CALGARY. THANK YOU|

Packing List/Bordereau de marchandises

Received by/ Reçu Par:

Date:

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com,

or from your sales representative, or by calling (800) 268-2680.

L'acceptation des marchandises constitue un consentement a nos termes et conditions, qui sont disponibles sur notre site web www.ryerson.com, ou par votre representant interne, ou par telephone (800) 268-2680.

Alloys of Aluminum, Copper, Steel **Caution:**

Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

Les alliages d'aluminium, de cuivre, d'acier **Avertissement:**

le Traitement de ce matériel peut présenter un risque physique et ou pour la santé. Pour de plus ample information voir les fiches.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	9086
Date	03-Dec-09

Vendor:

Name: Unified Alloys
Address: Bay #1 7408 - 40 Street SE,
Calgary AB T2C 2L6
Phone: 403-236-2216
Fax: 403-236-7458
Attention: Sherri Liggins
Currency: CAD

Ship To:

Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3/8" x 0.065" wall round tube 316 Stainless Steel	20		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00



UNIFIEDALLOYS™

Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
CALGARY	CALGARY	1	12/03/2009 13:33	CS-145311 / 001

SOLD
TO

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

SHIP
TO

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

CUSTOMER P.O. NUMBER		ORDERED BY		PROV. LIC. NO.	SALESMAN	TERMS	
9086		JEFF			SHERRI LIGGINS	NET 30 DAYS	
ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER	
12/03/2009		UNIFIED ALLOYS (CALGARY)	T & T TODAY PLS	PPD CHG		0000442 / 01	
ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
1	38065316	SEAMLESS STAINLESS TUBING, COLD WORKED, BRIGHT ANNEALED, AW ASTM A269/A213, EDDY OR HYDRO TESTED, MAXIMUM HARDNESS RB80 ----- 3/8" O.D. X .065 WALL T316/L SMLS 20 FOOT	20.00	20		FT	521969 347088

TOTAL NET WEIGHT

4.3040

RECEIVED BY

SHIPPED BY KS 20

QUALITY CONTROL INSPECTOR

12/03/09

1 20' Board.

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

A trademark of Unified Alloys Ltd. used by Unified Alloys (Calgary) a partnership under license.

P/S - CAL (08/08) G.S.T. REGISTRATION # 12166 9501 RT0001

TAT 36586

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE

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2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

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QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
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RETURNS

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CANCELLATIONS

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DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.



www.smt.sandvik.com
www.smt.sandvik.com/nafta

Sandvik Materials Technology

Product Area Tube
P.O. Box 1220
Scranton
PA USA 18501
570-585-7500

200932136

Page 1

ELM

Plant Location: 982 Griffin Pond Road, Clarks Summit, PA 18411

Sold To: 821177

UNIFIED ALLOYS (CALGARY)

CALGARY AB

Customer Order No: CP48362

Sandvik Order No: 83491/3

Work Order/Lot: 347088

Ship To:

UNIFIED ALLOYS

MILTON ON

Certification Date: 20091015

ASTM A511-08, ASTM A269-08, ASTM A213-08, ASME SA-213, ASME Section II
2007 Edition, 2008 Addenda, NACE MR0175 / ISO 15156
First edition 2003-12-15, (Austenitic)

Cold Finished BRIGHT ANNEALED Seamless Tube
Type MT 316/MT 316L/TP316/TP316L

Size: .375" X .065"

Heat: 521969

Material Manufacturer: Sandvik MT, Canada

ANALYSIS %

	C	Si	Mn	P	S	Cr	Ni
Heat	.019	.42	1.55	.031	.006	16.81	12.46
Prod	.024	.42	1.54	.032	.007	16.85	12.43
	Fe	Mo	Co	Al	Pb		
Heat		2.05	.13	.003	.00005		
Prod		2.04	.12	.004	.00005		

Mechanical Tests:

Yield Strength		Tensile Strength		Elongation in %				Reduction Of Area %
0.2%	1.0%			E2"	E10"	E4d	E5d	
psi	MPa	psi	MPa					
44000	303.4	N/A		85000	586.2	54	N/A	N/A

Hardness Test Results: 76HRB, 74HRB

Flare Test per ASTM A1016,

No. samples: 2 Result: Acceptable

Flattening Test per ASTM A1016: Acceptable

Tensile Test sample width (1=Full-Size 2=1/2" Strip): 1

This Material does not comply with FAR BAA (FAR 52.225-1)

This Material complies with DFARS BAA (DFARS 252.225-

7001) and FAR TAA (FAR 52.225-5)

This Material complies with DFARS 252.225-7014 & Alternate 1

Country Of Origin: Canada

All material subjected to a final solution annealing heat treatment with material at a temperature of 1900 deg. F minimum followed by rapid quenching to below 800 deg. F in less than three (3) minutes.

The material has not come in contact with Mercury or Mercury containing compounds.

No welding has been performed on this material.

Material has been eddy current tested in accordance with ASTM A450, ASTM A1016 and is acceptable.

Material has been manufactured/supplied in accordance with Sandvik Materials Technology Quality Manual-Standard Products Revision 10 dated May 29, 2007. Quality system has been approved to ISO 9001:2000.

Certificate produced in accordance with EN 10204 3.1

CP-48362 *38065316

(formerly EN 10204 3.1.B)

Melt Source: AB Sandvik MT, Sweden

Melt Method: Electric Arc Furnace-AOD Refining

This is to certify that the contents of this certificate are correct and accurate as contained in Sandvik's records, and that all above test results and operations performed are in compliance with the requirements of the purchase order and the specification(s) listed above.

Electronically Generated Certificate-Valid without signature
Audrey Kakareka, Quality Engr.

10 (NADCSTKBA R27) (10) CF (ELM)

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9085
Date	02-Dec-09

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

www.topguncoatings.com

DATE: DECEMBER 3, 2009
INVOICE NO: 38810
PO NO: ~~9032~~ 9085
ATTN: JEFF CLARKE

SUB-TOTAL	\$100.00
GST (5%)	\$5.00
SHIPPING & HANDLING	
TOTAL DUE	\$105.00

THANK-YOU FOR YOUR ORDER

Authorized Signature

pu Dec. 4/09 @ 9:30am.

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	9084
Date	24-Nov-09

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat - 1 large basket w/lid Powder Coat - 4 long beams Powder Coat - 1 short beam Powder Coat - 1 short beam Twister Red			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

www.topguncoatings.com

ATTN: JEFF CLARKE

pu Dec. 2/09 @ 10am

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	9083
Date	20-Nov-09

Vendor:
Name: API
Address: Suite 5 575 Palmer Road N.E. Calgary, Alberta T2E 7G4
Phone: 403-250-9383
Fax: 403-250-8186
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]



API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 1 of 1
11/24/2009 17:21:24

Pack List

**Shipping Address**

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80660889
Document Date	11/24/2009
Purchase Order No.	9083
Purchase Order Date	11/20/2009
Sales Order Number	592628
Sales Order Date	11/20/2009
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	11/24/2009
Bill of Lading	
Total Weight	3.650 LB
Total Volume	1,930.525 IN3
Carrier	PICK UP BY CUSTOMER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN6-20A	BOLT (PKG 4)			
	Batches				
	0000133503 (PO:4500085773)		25 PAC	1.875 LB	
20	AN4-14A	BOLT (PKG 10)			
	Batches				
	0000572183 (PO:4500103383)		10 PAC	0 LB	
30	AN4-21A	BOLT (PKG 10)			
	Batches				
	0000644538 (PO:4500103383)		5 PAC	1.775 LB	

Shipping and Packing Instructions**** CERTIFICATE OF CONFORMANCE ****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER 80660889	DATE 11/24/2009
PLEASE REMIT TO:	
PO Box Calgary AB T2P 2H6	
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 9083		ORDER NO. / DELIVERY NO. 592628 - 80660889					
SHIPPED VIA			DELIVERING PLANT API - Calgary			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
25		BOLT (PKG 4)	AN6-20A	PA	14.79	4.44	111.00
10		BOLT (PKG 10)	AN4-14A	PA	9.94	2.98	29.80
5		BOLT (PKG 10)	AN4-21A	PA	12.70	3.81	19.05
		Item Total					159.85
		Canadian GST					7.99

TOTAL
CAD

167.84

Return Policies

Warranty Information

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API

AEROSPACE PRODUCTS
INTERNATIONAL

PRODUCT WANT LIST

www.apiparts.com

Circle One: Quote Order

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404

Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN LTD.

Phone 403 250 5027 Fax 403 250 8333 Date Nov 20/09

P.O. # 9083 Contact JEFF CLARKE

No.	Quantity	Part Number	Description	Price	Availability
1.	100	AN6-20A	BOLT		
2.	100	AN4-14A	BOLT		
3.		AN4-15A	BOLT		
4.	50	AN4-21A	BOLT		
5.					
6.					
7.					
8.					
9.					
10.					

Thank you!
Megan



Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies

GOODYEAR
"The Aircraft Tire"

PRECISION
AIRMOTIVE CORPORATION



This fax was received by GFI FAXmaker fax server. For more information, visit <http://www.gfi.com>

API

AEROSPACE PRODUCTS
INTERNATIONAL

PRODUCT WANT LIST

FAXED
Nov 23/09
1:50 PM

www.apiparts.com

Circle One: **Quote** **Order**

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404

Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN LTD.

Phone 403 250 8027 Fax 403 250 8333 Date Nov 20/09

P.O. # 9083 Contact JEFF CLARKE

No.	Quantity	Part Number	Description	Price	Availability
1.	100	AN6-20A	BOLT		
2.	100	AN4-14A	BOLT		
3.		AN4-15A	BOLT		
4.	50	AN4-21A	BOLT		
5.					
6.					
7.					
8.					
9.					
10.					

**F
A
X**

Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies

GOODYEAR
#1 in Aircraft Tires

PRECISION
AIRMOTIVE CORPORATION



AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9082
Date	19-Nov-09

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

[illegible]

TOP GUN COATINGS INC.



PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

DATE: NOVEMBER 20, 2009

INVOICE NO: 38727

PO NO: 9082

ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	BURNOUT		
1	BASKET WITH LID	\$50.00	\$50.00
	TOTAL: 2 PIECES		

SUB-TOTAL	\$50.00
GST (5%)	\$2.50
SHIPPING & HANDLING	
TOTAL DUE	\$52.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

PU Nov. 20/04 @ 3:45pm

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

P.O. Number	9081
-------------	------

13-Nov-09

Name: Thomas Skinner and Sons Ltd.

Address: Bay 6, 4925 - 77th Ave. S.E.

Calgary, AB, T2C 2X4

Phone: 720-3201

Fax: 0

Attention: 0

Currency: CAD

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Attention:

ITEM

DESCRIPTION

QTY

RATE

AMOUNT

1

Carbide Inserts (pkg 10)

1

0.00

Subtotal

0.00

Sales Tax

GST

5.00%

0.00

Total

CAD

\$0.00

PACKING LIST

**THOMAS SKINNER**

13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
<http://www.tsinner.com>
e-mail: tss@tsinner.com

Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

INVOICE NUMBER

450444585

INVOICE DATE

11/13/2009 09:42:56

PAGE

1 of 1

ORDER NUMBER

1416012

Bill To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
1-403-250-8027

Ship To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7

Customer ID: 111415**Carrier:** CUSTOMER PICK UP **Tracking #:**

<i>Purchase Order Number</i>				<i>Terms</i>		GST# R105267983			
9081				Net 30					
<i>Order Date</i>		<i>Pick Ticket</i>		<i>Territory Manager</i>			<i>Customer Service Contact</i>		
11/13/2009 08:29:23		3431888		WALTER . THORNHILL			MASSELSTINE		
<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>				<i>UOM</i> <i>Unit Size</i>	
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>						

Delivery Instructions: CPU THIS AM

1.00	1.00	0.00	SAN-08231	PK	
			R390-11 T3 08M-PM GC1025 CM390 INSERT		10.0

Total Pieces: 1 **Total Lines:** 1 **Total Weight:** 0

Fax: (403) 250-8333

P.O. Number	9080
Date	12-Nov-09

Vendor:
 Name: Metal Supermarkets (Calgary)
 Address: Bay 3, 3716 - 56th Ave. S.E.
 Calgary, AB, T2C 2B5
 Phone: 403-720-2267
 Fax: 403-720-2268
 Attention: 0
 Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

Metal Supermarkets CALGARY

Bay 3, 3716 56 Ave SE

CALGARY, AB

T2C 2B5



The Convenience Stores For Metal

Phone: (403) 720-2267

Fax: (403) 720-2268

GST #: 119898427

INVOICE # 510-96292

IC

Date 12-Nov-09

Bill to:	39
AERO DESIGN LTD.	
2013-39 AVE NE	
CALGARY, AB	
T2E 6R7	
TED BURGOIN	
(403) 250-8027	(403) 250-8333

Shipment to:

TED BURGOIN

Prepared by: DANOMITE

Order #	P.O. #	Shipment	F.O.B.	Terms
51901	9080	Pick-up	Our Plant	Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
2	HF343 HR FLAT .750 X 3.000	48.00 INCH	1.3835		\$132.82

Add'l Cost

Sub TOTAL \$132.82

Add'l Costs \$0.00

GST \$6.64

PST \$0.00

TOTAL \$139.46

Thank-you for your business !!

richard 403-250-8027

INVOICE COPY

Signature _____

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9079
Date	10-Nov-09

Vendor:
Name: Unified Alloys
Address: Bay #1 7408 - 40 Street SE, Calgary AB T2C 2L6
Phone: 403-236-2216
Fax: 403-236-7458
Attention: Sherri Liggins
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

[illegible]



UNIFIEDALLOYS™

Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
CALGARY	CALGARY	1	11/10/2009 13:57	CS-144690 / 001

SOLD
TO

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

SHIP
TO

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

CUSTOMER P.O. NUMBER	ORDERED BY	PROV. LIC. NO.	SALESMAN	TERMS
9079	JEFF		SHELDON BOLDUC	NET 30 DAYS

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
11/10/2009		UNIFIED ALLOYS (CALGARY)	T & T	PREPAID		0000442 / 01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
1	1035316	SEAMLESS STAINLESS STEEL, COLD DRAWN, ANNEALED & BUFFED, AW TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX ----- 1" O.D. X .035 WALL T316/L SMLS 20 FOOT	100.00	100	0	FT	035578

TOTAL NET WEIGHT 36.0700

RECEIVED BY SHIPPED BY QUALITY CONTROL INSPECTOR

CB14 Nov 10/2009

1 20' Bundle.

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

A trademark of Unified Alloys Ltd. used by Unified Alloys (Calgary) a partnership under license.

P/S - CAL (08/08) G.S.T. REGISTRATION # 12166 9501 RT0001

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.



www.smt.sandvik.com
www.smt.sandvik.com/nafta

Sandvik Materials Technology

Product Area Tube
P.O. Box 1220
Scranton
PA USA 18501
570-585-7500

200745777

Page 1

JDW

Plant Location: 982 Griffin Pond Road, Clarks Summit, PA 18411
Sold To: 821177 Ship To:
UNIFIED ALLOYS (CALGARY) UNIFIED ALLOYS
CALGARY ALB MILTON ONT
Customer Order No: CP39568 Certification Date: 20071023
Sandvik Order No: 37616/5
Work Order/Lot: 796485

ASTM A511-04, ASTM A269-04, ASTM A213-06a, ASME SA-213
ASME Section II, 2007 Edition, NACE MR0175 / ISO 15156
First edition 2003-12-15, (Austenitic)

Cold Finished BRIGHT ANNEALED Seamless Tube
Type MT 316/MT 316L/TP316/TP316L

Size: 1.000" X .035" AW
Heat: 035578

ANALYSIS %

	C	Si	Mn	P	S	Cr	Ni
Heat	.022	.480	1.73	.026	.010	16.90	12.47
Prod	.017	.46	1.69	.026	.010	16.89	12.44

	Fe	Mo	Co	Al	Pb
Heat	2.02	.070	.007	.002	
Prod	2.02	.059	.004	.0001	

Mechanical Tests:

Yield Strength		Tensile Strength		Elongation in %				Reduction Of Area %	
0.2%	1.0%			E2"	E10"	E4d	E5d		
psi	MPa	psi	MPa						
49900	344.1	N/A		87600	604.1	49	N/A	N/A	N/A
56600	390.3			95400	657.9	49			

Hardness Test Results: 71HRB, 73HRB

Flare Test per ASTM A1016,

No. samples: 2 Result: Acceptable

Flattening Test per ASTM A1016: Acceptable

Tensile Test sample width (1=Full-Size 2=1/2" Strip): 1

Country Of Origin: United States

All material subjected to a final solution annealing heat treatment with material at a temperature of 1900 deg. F minimum followed by rapid quenching to below 800 deg. F in less than three (3) minutes.

The material has not come in contact with Mercury or Mercury containing compounds.

No welding has been performed on this material.

Material has been eddy current tested in accordance with ASTM A450, ASTM A1016 and is acceptable.

Material has been manufactured/supplied in accordance with Sandvik Materials Technology Quality Manual-Standard Products Revision 10 dated May 29, 2007. Quality system has been approved to ISO 9001:2000.

Certificate produced in accordance with EN 10204 3.1 (formerly EN 10204 3.1.B)

Melt Source: Cogne Acciai Speciali, Italy

Melt Method: Electric Arc Furnace-AOD Refining

This is to certify that the contents of this certificate

CP-39568 1035316

are correct and accurate as contained in Sandvik's records,
and that all above test results and operations performed are
in compliance with the requirements of the purchase order
and the specification(s) listed above.

Electronically Generated Certificate-Valid without signature
Audrey Kakareka, Quality Engr.
10 (NADCSTKBA R21) (15) CF (JDW)

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	9078
Date	09-Nov-09

Vendor:
Name: M & M Aerospace Address: P.O.Box 025263 Miami, Fl 33102-5263 Phone: 305-925-2600 Fax: 305-507-7191 Attention: 0 Currency: USD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]



E77998

PAGE 1 OF 1

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



SO:799Y78

M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

INVOICE NUMBER

E77998

PAGE 1

SOLD TO:




000272



AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO. 9078		DATE 12/01/09	SHIP VIA UPS GRD CAN COLL	TERMS CREDIT CARD		F.O.B. FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	HR3213-4-02			EA	0	1000	
		HUCKMAX RIVET						
	500	140-001-1			EA	0	500	
		WASHER						
	# 1=CTN 3# 0 OZ. FREIGHT ACCT# 1016Y4							
								
	TEL# 403-250-8027							
	DIMENSIONS: 9X12X1							
vxc	799Y78	SHIPPED ON:12/01/09						
INVOICE#.....:		E77998						
ORDER#.....:		799Y78						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP



Vice President of Quality



BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE. BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 9078

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE
1000	EA	HR3213-4-02		
500	EA	140-001-1		



Certificate N° 555a


Jason Lewis
Vice President of Quality

12/01/09



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 9078

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE
1000	EA	HR3213-4-02		
500	EA	140-001-1		



Certificate N° 555a

12/01/09

Jason Lewis
Vice President of Quality



ALCOA

ALCOA FASTENING SYSTEMS

AEROSPACE PRODUCTS

3724 E. Columbia Street

Tucson, AZ 85714

C.S. (800) 234-4825

PACKING SLIP - ORIGINAL

PACKING SLIP: 5077974

SALES ORDER NO. 75335	RVSN 0	DATE SHIPPED 07/11/06	PAGE 1
CUSTOMER ORDER NO. 0A0482			
BILL OF LADING NO. 7904936180		DATE ORDERED 07/13/05	
SH VIA FED EX EXPRESS		FOB. 1	PPD
SA C097			
TERMS NET 30			

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M & M AEROSPACE, INC.

P.O. BOX 523320

MIAMI, FLORIDA

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M & M AEROSPACE HARDWARE INC.

10000 NW 15TH TERRACE

MIAMI, FL

33152

33172

BILL TO CUSTOMER ► 999512

999512

I.D. #: 5077974

PRODUCT NUMBER	DESCRIPTION	WORK ORDER #/QUANTITY	CURRENT THIS ORD	CODE SHIPPED	NO. OF PACKAGES	SHIPPING WEIGHT
2 HR3213-4-02	<p>M1 HUCKMAX NDM ALUM/STEEL</p> <p>ORIGINAL DATE: 07/05/06</p> <p>CUST. PART: HR3213-4-02</p> <p>SCHEDULE B NO: 8308.20.0000</p> <p>COUNTRY OF ORIGIN: UNITED STATES</p> <p>THE EXPORT CLASSIFICATION APPEARS ABOVE.</p> <p>YOU ARE RESPONSIBLE FOR ALL RELATED EXPORT LICENSE REQUIREMENTS.</p> <p>DUAL CERTIFICATION REQUIRED FOR THIS ITEM:</p> <p>NAS9301B-4-02 & NAS9301BNS-4-02.</p> <p>SALES ORDER SPECIAL INSTRUCTIONS:</p> <p>-----</p> <p>CHEMICAL AND PHYSICAL TEST REPORT REQUIRED WITH SHIPMENT</p> <p>-----</p> <p>CUSTOMER WILL ACCEPT -10% SHIPPING VARIANCE</p> <p>PARTIAL SHIPMENTS ACCEPTED</p> <p>FREIGHT TERMS: FOB FACTORY, FRT COL</p> <p>*****</p> <p>**TOTAL QUANTITY: 33950**</p> <p>*****</p> <p>*ALL MATERIAL RETURNED WITHOUT AN RMA # WILL BE REFUSED AND SENT BACK AT YOUR COST. PLEASE CALL CUSTOMER SERVICE FOR AN AUTHORIZED NUMBER.*</p>	257946 / 33950	79840	33950	1	29
					2	34
					3	97

CERTIFICATION We hereby certify that the parts furnished comply with the applicable drawings and/or specifications.

Test reports and materials certifications are on file subject to examination.

Ken Hurt, Quality Manager

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022

AS9100
HACAP CP
ISO 9001
CERTIFIED**456035****Packing List &
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		A
M & M AEROSPACE HDW., INC. ATTN: ACCOUNTS PAYABLE DEPT. P.O. BOX 025263 MIAMI, FL 33102-5263			M & M AEROSPACE HDW., INC. 10000 N.W. 15TH TERRACE MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
10/09/2008	0HB603		FED EX GRND	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT

1 50,000 140-001-1 (-.438 +/- .010 .440 +/- .000 -.010 .032 +/- .004
REV E / LOT#U6823 / QCR:1,4,6,8,15,37,

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: US NLR
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

43280

<< The export classification appears above. You are responsible for all related export license requirements. >>

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

Certification

STAMP



DATE 1-8-09

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

SHIP TO:

AMI METALS
10606 COMMERCE WAY
FONTANA, CA 92337

SOLD TO:

AMI METALS
1738 GENERAL GEORGE PATTON DR
BRENTWOOD, TN 37027

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 387-2586

CERTIFIED TEST REPORT

Serial Number
4137629

CUSTOMER PO NUMBER: CA 513135		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD ID: 101342/13		GOVT CONTRACT NUMBER:	
KAISER ORDER NO: 1068781	LINE ITEM: 1	SHIP DATE: 6-AUG-2008	ALLOY: 2024	CLAD: CLAD	TEMPER: T3	PRODUCT DESCRIPTION: MILL FINISH SHEET			
WEIGHT SHIPPED: 1313 LB	QUANTITY: 58 PCS EST.	B/L NUMBER: 2018937	GAUGE: 0.0320 IN	WIDTH: 48.000 IN		LENGTH: 144.000 IN			

Certified Specifications

AMS 4041/RevQ
CMMP 019/RevD

AMS-QQ-A-250/5/RevA
CMMP 025/RevR

ASTM B 209/Rev07

Test Code: 1505

Test Results

Lot: 445825A3 Cast 428

Drop 77

Ingot 2

(ASTM B8/B557)

Tensile: Temper
T3

Dir / # Tests
LT / 2 (Min:Max)

Ultimate KSI (MPA)
62.5 : 64.0
(431 : 441)

Yield KSI (MPA)
43.0 : 43.5
(296 : 300)

Elongation %
17.1 : 18.3



(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.08	0.20	4.6	0.58	1.4	0.01	0.13	0.02	0.01	0.00	TOT 0.05

ALLOY LIMITS

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024 MIN	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
LINER MIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX	0.30	0.40	0.10	0.05	0.05	0.03	0.10	0.03	0.05	0.03	TOT	0.00

Aluminum Remainder



U6823

140-001-1



8002 01 130
OCT 1 0 2008

**KAISER
ALUMINUM**

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4137629



06823

140-001-1

**CERTIFICATION**

KAISER ALUMINUM FABRICATED PRODUCTS, LLC KAISER HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE U.S.A OR CANADA AND MANUFACTURED IN THE U.S.A. AND HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT-TREATED COMPLES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS ARE ON FILE, SUBJECT TO EXAMINATION. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULANT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED



BILL POYNOR, LABORATORIES SUPERVISOR

Bill Poy

Certification

HIGHTOWER PLATING & MFG. CO.
An affiliate of Anillo Industries, Inc.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

*This is to certify that the below listed parts were processed per the applicable specification listed below.
Test reports and procedures governing this process are on file and subject to examination.*

ANODIZE MIL-A-8625

Type	Class	Thickness	Revision
I	1		F

Job Number:	U6823	Quantity:	55,780	Visual:	Y
Part Number:	140-001-1			Adhesion:	N
Description:					

Date: 01/07/2009

Authorized by: Maribel c.

Stamp: 

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	9077
Date	29-Oct-09

Vendor:
Name: Laird Plastics Ltd.
Address: 1, 4709 - 14th St. N.E. Calgary, AB. T2P 2G8
Phone: 403-250-9298
Fax: 403-250-1025
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	5/8" x 4' x 10' UHMW Sheet (Actually 1/2")			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

Laird Plastics®

One Source - The Right Way™

3125 16th Street NE

Calgary AB T2E 7K8

403-2509298 FAX 403-2501025

PACK SLIP REPRINT

ORDER NO. 3492793-000 SR

BRANCH/PLANT

62

ORDER

DATE

10/29/09

Sold To: 290052

Ship To: 290052

RETAIL TAX PC 62 (92701)

RETAIL TAX PC 62 (92701)

C/O LAIRD PLASTICS INC

C/O LAIRD PLASTICS INC

3125 16 ST NE

3125 16 ST NE

CALGARY AB T2E 7K8

CALGARY AB T2E 7K8

Canada

Canada

10/29/09 02:59 PM

Page -

Pick Slip. . . 4150732

Related P.O. -

403 2509298

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP		
10/29/09		Will Call	Branch Retail Taxable		AERO DESIGN	Bob Ytsma - Calgary		
LINE NO.	QUANTITY			U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT
	Ordered	Shipped	B/O					
1.000	1	1		SH	112575	UHMW .625 X 48 X 120 NAT		
PAID CHQ # 2062								
PULLED BY	CHECKED BY	PACKED BY	DELIVERED BY	Weight	115 LBS	RECEIVED IN GOOD CONDITION	DATE	

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.



QUADRANT
ENGINEERING PLASTIC PRODUCTS

TIVAR®

TIVAR 1000 NATURAL PLATE
.5 x 48 x 120

STANDARD TOLERANCE

Lot # 2056405

Made
By

stan z

press 4

16863

8/3/08

10

03000110016

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	9076
Date	29-Oct-09

Vendor:
Name: Metal Alloy Fabrication Ltd.
Address: 6060 - 86th Avenue SE Calgary, AB T2C 4L7
Phone: 403-279-8958
Fax: 406-279-3253
Attention: Derek Broadway
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metallalloy.com

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment	
0039937	0000	ADL001	10/29/09	T	11/03/09	MISTY TRACY	9076	NOVEMBER 3	
F.O.B. Point		Ship Date		Shipped Via		Cartons	Weight	Waybill Number	Ins
MAF DOCK		11/02/09		COD - CASH ON DELIVE		0.00	0.00		N

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	100.00		100.00	EA	ADL:D#36273 01	LID BRACKET - 36273 TO LASER CUT ONLY, LID BRACKET AS PER YOUR DRAWING # 36273, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 36"X 15". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMALL TAB.
002	S	100.00		100.00	EA	ADL:D#84265 01	PROMISED: 11/03/09 HANDLE BRACKET -84265 PROMISED: 11/03/09

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7
Tel: (403) 279-8958 Fax: (403) 279-3253
E mail : info@metallalloy.com

From the desk of: MISTY TRACY

ATTENTION: JEFF CLARKE

TEL: 403.250.8027

FAX: 403.250.8333

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0039937		ADL001	10/29/09	T	11/03/09	MISTY TRACY	9076	NOVEMBER 3
F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins			
MAF DOCK	//	COD - CASH ON DELIVE	COD		N			
Item	T	QUANTITY			Unit	Part Number	Description	Unit Price Can\$
		Order	B/O	Ship				
001	S	100.00			EA	ADL:D#36273 01	LID BRACKET - 36273 TO LASER CUT ONLY, LID BRACKET AS PER YOUR DRAWING # 36273, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 36"X 15". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMALL TAB. PROMISED: 11/03/09	1.58
002	S	100.00			EA	ADL:D#84265 01	HANDLE BRACKET -84265 PROMISED: 11/03/09	3.03
Order SubTotal								461.00
5.000% GOODS AND SERVICE TA								23.05
Total Order Amount								484.05

Please confirm this order and your acceptance of MAF's Terms and Conditions
of Sale by signing and dating a copy of this Acknowledgement and fax it to
(403) 279-3253.

Jeff Clarke

Date: Oct 29/09

QUOTATION

FOR


Metal Alloy
Fabrication Limited

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7

6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metallalloy.com

From the Desk of : MISTY TRACY

ATTN: JEFF CLARKE**TEL: 403. 250. 8027 FAX: 403. 250. 8333**

Quote No. & Date		Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4026867 10/28/09		ADL001	MIT	RFQ NUMBER	2-3 DAYS	MAF DOCK	30 DAYS
Item	Quantity	UM	Part	Description		Price	Extension
001	79.00	EA	ADL:D#36273 01	LID BRACKET - 36273		1.70	134.30
001	100.00	EA	ADL:D#36273 01	LID BRACKET - 36273		1.58	158.00
				TO LASER CUT ONLY, LID BRACKET AS PER YOUR DRAWING # 36273, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 36"X 15".			
				NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMALL TAB. Due Date: 10/29/09			
002	100.00	EA	ADL:D#84265 01	HANDLE BRACKET -84265		3.03	303.00
002	180.00	EA	ADL:D#84265 01	HANDLE BRACKET -84265		2.78	500.40
				TO LASER CUT ONLY, HANDLE BRACKET AS PER YOUR DRAWING # 84265, FROM 0.100" THICK 304 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 48" X 48".			
				NOTE:- FOR EASE OF HANDLING AND			

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions
please do not hesitate to contact us at 279-8958.

MAF Terms and Conditions of Sale are available on our website metallalloy.com

Page: 1

W:\Global\BUSINT\Custom MAFIER_QuoteFormLaser2A.rpt

10/29/2009

TO ACCEPT THIS QUOTE AND MAF'S TERMS AND CONDITIONS OF SALE, PLEASE MARK THE ACCEPTABLE
QUANTITIES AND COSTS, SIGN AND DATE A COPY OF THIS QUOTATION AND FAX IT TO (403) 279-3253
ATTN: MISTY TRACY A SIGNED COPY IS REQUIRED BEFORE WE CAN PROCESS YOUR ORDER,

Print Name: JEFF CLARKEPosition Title: TECHNOLOGISTYour P.O.# 9076Signature: Jeff ClarkeDate: Oct 29/09

QUOTATION

FOR


Metal Alloy
Fabrication Limited

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7

6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : Info@metalalloy.com

From the Desk of : MISTY TRACY

ATTN: JEFF CLARKE**TEL: 403. 250 . 8027 FAX: 403 . 250 . 8333**

Quote No. & Date		Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4026867 10/28/09		ADL001	MIT	RFQ NUMBER	2-3 DAYS	MAF DOCK	30 DAYS
Item	Quantity	UM	Part	Description	Price	Extension	
				SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMALL TAB. YOUR 48x48 WILL YIELD 180 PIECES. Due Date: 10/29/09 QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX			

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.

MAF Terms and Conditions of Sale are available on our website metalalloy.com

Page: 2

W:\Global\BUSINT\Custom MAF\ER_QuoteFormLaser2A.rpt

10/29/2009

TO ACCEPT THIS QUOTE AND MAF'S TERMS AND CONDITIONS OF SALE, PLEASE MARK THE ACCEPTABLE QUANTITIES AND COSTS, SIGN AND DATE A COPY OF THIS QUOTATION AND FAX IT TO (403) 279-3253 ATTN: MISTY TRACY A SIGNED COPY IS REQUIRED BEFORE WE CAN PROCESS YOUR ORDER,

Print Name: _____ Position Title: _____

Your P.O.# _____ Signature: _____ Date: _____

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	9075
Date	29-Oct-09

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat - 2 Large Baskets w/lids Powder Coat - 1 Medium Basket w/lid Powder Coat - 27 Beams Powder Coat - 5 Data Plates			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

www.topguncoatings.com

DATE: NOVEMBER 2, 2009
INVOICE NO: 38604
PO NO: 9075
ATTN: JEFF CLARKE

TOTAL DUE	\$1,105.13
------------------	-------------------

Plu Nov. 9/09 @ 12:30pm.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

P.O. Number	9074
-------------	------

9074

Date	20-Oct-09
------	-----------

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393

Fax: 250-5392

Attention: Hugh

Currency: CAD

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Attention:

[illegible]

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	9073
Date	23 Oct, 2009

Vendor:
Name: Carbon Fiber Tube Shop
Address: Eagle Mountain, UT Utah, USA, 84005
Phone: 801-471-4150
Fax: 801-282-5010
Attention: Adam Weeks
Currency: USD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Prototype Carbon Fiber Tube ("high mod" CF) As per Aero Design Drawing (attached) Reference quote (e-mail October 15th)	1	652.48	652.48
2	Hone ID of ends	2	5.00	10.00
3	Shipping via your account to our address above.	1	39.00	39.00
		Subtotal		701.48
	Sales Tax		0.00%	0.00
		Total	USD	\$701.48

Ultra Carbon Fiber
Carbon Fiber Tube Shop
2006 Spring St
Eagle Mountain, UT 84043

9073

Invoice

Date	Invoice #
10/26/2009	2608

Bill To
Aero Design Ltd Charles Edward Burgoin 2013 39th Avenue NE Calgary AB T2E 6R7 Canada

PAID

Ship To
Aero Design Ltd Steven Fahey 2013 39th Avenue NE Calgary, AB T2E 6R7 Canada

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
9073			11/23/2009	UPS		
Quantity	Item Code	Description			Price Each	Amount
1	Custom	1.131" ID Tapering OD X 60" Fabric, As Molded, High Mod			662.48	662.48
1	Shipping UPS	UPS International Ground			39.00	39.00
<p>WEIGHT</p> <p>1.6 LB</p> <p>60.7" LONG</p>						
Phone #		Fax #			Total \$701.48	
801.471.4150		801.282.5010				

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	9072
Date	15-Oct-09

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

www.topguncoatings.com

DATE: OCTOBER 16, 2009
INVOICE NO: 38508
PO NO: 9072
ATTN: JEFF CLARKE

SUB-TOTAL	\$30.00
GST (5%)	\$1.50
SHIPPING & HANDLING	
TOTAL DUE	\$31.50

PH Oct. 19109

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

P.O. Number	9071
-------------	-------------

9071

Date	15-Oct-09
------	-----------

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393

Fax: 250-5392

Attention: Hugh

Currency: CAD

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Attention:

ITEM

DESCRIPTION

QTY

RATE

AMOUNT

1

Burn 1 - 407/206L Basket w/ lids

0.00

Subtotal

0.00

Sales Tax

GST

5.00%

0.00

Total

CAD

\$0.00

Fax: (403) 250-8333

P.O. Number	9070
Date	15-Oct-09

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

TOP GUN COATINGS INC.



PH: (403) 250-5393 FAX: (403) 250-5392

TO: AERO DESIGN
2013 - 39 AVENUE N.E.
CALGARY, AB T2E 6R7
PH: (403) 250-8027 FAX: (403) 250-8333

INVOICE NO: 38506

PO NO: 9070

ATTN: JEFF CLARKE

SHIPPED VIA		TERMS
PICK UP		30 DAYS
QUANTITY	DESCRIPTION	UNIT PRICE AMOUNT
	POWDER: SKYWHITE	
5	MEDIUM BASKETS WITH LIDS	\$150.00 \$750.00
	TOTAL: 10 PIECES	
		SUB-TOTAL \$750.00
		GST (5%) \$37.50
		SHIPPING & HANDLING
		TOTAL DUE \$787.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

pu Oct. 19/09

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	9069
Date	15-Oct-09

Vendor:

Name: BE Aerospace Inc. (was M&M)
Address: P.O.Box 025263
Miami, FL 33102-5263
Phone: 310-900-1300
Fax: 310-900-1319
Attention: Dana Soboleske
Currency: USD dana_soboleske@beaerospace.com

Ship To:

Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Huck-Max 5/32" rivet HR3213-5-2	1000	0.43	430.00
2	Cherry-Max 5/32" monel rivet CR3523-5-2	300	2.20	660.00
	(Reference line items #1 on your quote, 13 October)			
	Please ship via UPS, our account # 1016Y4			
	Ship to the address above. Billing address is the same.			
	Thank you, Steven Fahey			
		subtotal		1,090.00
				0.00
		Total	USD	\$1,090.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Request for Quote

P.O. Number	9069
Date	12-Oct-09

Vendor:
Name: BE Aerospace Inc. (was M&M)
Address: P.O. Box 025263
Miami, FL 33102-5263
Phone: 310-900-1300
Fax: 310-900-1319
Attention: Dana Soboleske
Currency: USD dana_soboleske@beaerospace.com

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Huck-Max 5/32" rivet HR3213-5-2	1000	43/ea STK	0.00
2	Cherry-Max 5/32" rivet CR3213-5-2	1000	50/ea STK	0.00
3	Huck-Max 1/8 monel rivet HR3523-4-2	300	1.55/ea STK	0.00
4	Cherry-Max 1/8 monel rivet CR3523-4-2	300	1.70/ea STK	0.00
5	Huck-Max 5/32" monel rivet HR3523-5-2	300	2.25/ea STK	0.00
6	Cherry-Max 5/32" monel rivet CR3523-5-2	300	2.20/ea STK	0.00
Please quote cost for each item to: Steven Fahey (403) 250-8027 Quote valid for 30 days stock subject to prior sale				
<div style="border: 1px solid black; padding: 5px; text-align: center;"> Dana Soboleske B/E Aerospace Consumables Management Date: 10-13-09 Dana_Soboleske@beaerospace.com O: 310.900.1321 F: 310.900.1319 </div>				
				0.00
				0.00
Total			USD	\$0.00

APIAEROSPACE PRODUCTS
INTERNATIONAL

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Request for Quote

P.O. Number	9069
Date	9-Oct-09

Vendor:

Name: Aircraft Parts International
 Address: 4604 - 13th Street N.E Unit 12
 Calgary, Alberta T2E 6P1
 Phone: 403-250-9383
 Fax: ~~403-250-9106~~ 888-322-8285
 Attention: ~~Megan~~ 800-214-8875
 Currency: CAD

Ship To:

Name: AERO Design Ltd.
 Address: 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333
 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
1	Huck-Max 5/32" rivet HR3213-5-2	1000	NO quote	0.00	
2	Cherry-Max 5/32" rivet skt CR3213-5-2 Memphis	1000	814 EA	0.00	1.36
3	Huck-Max 1/8 monel rivet HR3523-4-2	300	NO quote	0.00	
4	Cherry-Max 1/8 monel rivet CR3523-4-2	300		0.00	
5	Huck-Max 5/32" monel rivet HR3523-5-2	300	NO quote	0.00	
6	Cherry-Max 5/32" monel rivet CR3523-5-2	300		0.00	
Please quote cost for each item to: Steven Fahey (403) 250-8027					1-2wk lead 270 EA 1-2wk lead 275 EA
Waiting on answer on #4 & 6 I have no stock - must source					Sold in Bags of 100 only
				0.00	
				0.00	
Total			CAD	\$0.00	

APIAEROSPACE PRODUCTS
INTERNATIONAL

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Request for Quote

P.O. Number	9069
Date	9-Oct-09

Vendor:
Name: Aircraft Parts International
Address: 4604 - 13th Street N.E Unit 12
Calgary, Alberta T2E 6P1
Phone: 403-250-9383
Fax: 403-250-8186 888-322-8285
Attention: MEGAN 800-214-8875
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Huck-Max 5/32" rivet HR3213-5-2	1000	NO quote	0.00
2	Cherry-Max 5/32" rivet SKT CR3213-5-2 Memphis	1000	.814 EA	0.00
3	Huck-Max 1/8 monel rivet HR3523-4-2	300	NO quote	0.00
4	Cherry-Max 1/8 monel rivet CR3523-4-2	300		0.00
5	Huck-Max 5/32" monel rivet HR3523-5-2	300	NO quote	0.00
6	Cherry-Max 5/32" monel rivet CR3523-5-2	300		0.00
Please quote cost for each item to: Steven Fahey (403) 250-8027				
Waiting on answer on #4 & 6 I have no stock - must source				
				0.00
			Megan	0.00
Total			CAD	\$0.00

Lis

1.36

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Request for Quote

P.O. Number	9069
Date	9-Oct-09

Vendor: BE AEROSPACE INC.
Name: M & M Aerospace
Address: P.O.Box 025263 Miami, FL 33102-5263
Phone: 305-925-2600 310-900-1300
Fax: 305-507-7191 310-900-1319
Attention: DANA SOBOLESKE
Currency: USD DANA-SOBOLESKE@BEAEROSPACE.COM

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Huck-Max 5/32" rivet HR3213-5-2	1000		0.00
2	Cherry-Max 5/32" rivet CR3213-5-2	1000		0.00
3	Huck-Max 1/8 monel rivet HR3523-4-2	300		0.00
4	Cherry-Max 1/8 monel rivet CR3523-4-2	300		0.00
5	Huck-Max 5/32" monel rivet HR3523-5-2	300		0.00
6	Cherry-Max 5/32" monel rivet CR3523-5-2	300		0.00
Please quote cost for each item to: Steven Fahey (403) 250-8027 E-MAIL				
				0.00
				0.00
Total			USD	\$0.00

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Request for Quote

P.O. Number	9069
Date	9-Oct-09

Vendor:
Name: Aircraft Parts International Address: 4604 - 13th Street N.E Unit 12 Calgary, Alberta T2E 6P1 Phone: 403-250-9383 Fax: 403-250-8106 <i>888-322-8285</i> Attention: <i>MEGAN</i> <i>800-214-8875</i> Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Huck-Max 5/32" rivet HR3213-5-2	1000		0.00
2	Cherry-Max 5/32" rivet CR3213-5-2	1000		0.00
3	Huck-Max 1/8 monel rivet HR3523-4-2	300		0.00
4	Cherry-Max 1/8 monel rivet CR3523-4-2	300		0.00
5	Huck-Max 5/32" monel rivet HR3523-5-2	300		0.00
6	Cherry-Max 5/32" monel rivet CR3523-5-2	300		0.00
Please quote cost for each item to: Steven Fahey (403) 250-8027 <div style="text-align: center; color: red; font-weight: bold; font-size: 2em; transform: rotate(-15deg);"> FAXED <i>9:01</i> </div>				
				0.00
				0.00
Total			CAD	\$0.00

QUOTE

	QTY	API	M+M
HR 3213-5-2	1000		
CR 3213-5-2	1000		
<u>MANEL</u>			
HR 3523-4-2	300		
CR 3523-4-2	300		
HR 3523-5-2	300		
CR 3523-5-2	300		
AVAIL?			
COST			
SHIPPING?			
			UPS FEE =
			BROKERAGE =

PRICE QUOTE
API / M+M
1000 QTY
HUCKMAX HR 3213-5-2
AVAIL? / COST?
OR "CR" SHIP?

272

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	9069
Date	15-Oct-09

Vendor:
 Name: BE Aerospace Inc. (was M&M)
 Address: P.O.Box 025263
 Miami, FL 33102-5263
 Phone: 310-900-1300
 Fax: 310-900-1319
 Attention: Dana Soboleske
 Currency: USD dana_soboleske@beaerospace.com

Ship To:
 Name: AERO Design Ltd.
 Address: 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333
 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Huck-Max 5/32" rivet HR3213-5-2	1000	0.43	430.00
2	Cherry-Max 5/32" monel rivet CR3523-5-2	300	2.20	660.00
	(Reference line items #1 on your quote, 13 October)			
	Please ship via UPS, our account # 1016Y4			
	Ship to the address above. Billing address is the same.			
	Thank you, Steven Fahey			
	<i>Thanks!</i> <div data-bbox="386 1432 803 1602" data-label="Text"> <p>Dana Soboleske B/E Aerospace Consumables Management Date: 10-19-09 Dana_Soboleske@beaerospace.com O: 310.900.1321 F: 310.900.1319</p> </div>			
		subtotal		1,090.00
				0.00
		Total	USD	\$1,090.00

708497

M & M Aerospace Hardware, Inc.

P.O. BOX 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
<http://www.mmaero.com>

FTN: E. Burgoin
3: Order(s) Shipped on 10/20/2009
O: Aero Design Ltd
ALES REP: Dana Soboleske

IRCHASE ORDER	LOCATION	ORDER#	INVOICE#	INVOICE\$	SHIP VIA/TRACKING	ITEM#	QTY	UM	PART NUMBER
069		78RY97	B43184	1,090.00	UPS GRD CAN COLL		1,000	EA	HR3213-5-02
							300	EA	CR3523-5-2

shipto] 2013-39th Avenue North East Calgary, Ab Canada T2e 6r7

END OF NOTIFICATION

Indicates Partial Quantity

M & M Aerospace Hardware, Inc.

P.O. BOX 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
<http://www.mmaero.com>

FTN: E. Burgoin
E: Order(s) Shipped on 10/21/2009
O: Aero Design Ltd
ALES REP: Dana Soboleske

JRCHASE ORDER	LOCATION	ORDER#	INVOICE#	INVOICE\$	SHIP VIA/TRACKING	ITEM#	QTY	UM	PART NUMBER
069		78RY97	B43184	1,090.00	UPS GRD CAN COLL		1,000	EA	HR3213-5-02
					1Z3631596866013833		300	EA	CR3523-5-2

shipto] 2013-39th Avenue North East Calgary, Ab Canada T2e 6r7

END OF NOTIFICATION

Indicates Partial Quantity

UPS BROKERAGE C.O.D.

1-800-PICK-UPS / 1 800 742-5877

Page 1 of 1



Date of Transaction

OCTOBER 26,2009

Invoice No.

562766729

Tracking No.

1Z3631596866013833

Reference No.

IA

Transaction No.

15669-201013513

Port of Entry

0504-WINNIPEG GROUND

CUSTOMER COPY / COPIE DU CLIENT

UPS DRIVER COLLECT THIS AMOUNT

Import Charges

\$160.94

SHIPPER

M&M AEROSPACE
10000 NW 15 TER

MIAMI

,FL US 331722754

IMPORTER

AERO DESIGN LTD
2013-39TH AVE NE

CALGARY

,AB CA T2E6R7

IMPORT CHARGES	DUTY	GST	EXCISE	BROK FEE	BROK GST	BROK QST	FRT COL	PERMIT	TOTAL VALUE FOR DUTY	TOTAL COD
EXCHANGE RATE										
	0	57.23	0	75.75	3.79	0.00	24.17	0.00	1144.50	160.94

B3 INFORMATION

DESCRIPTION	QTY	HS CODE	*TC	*TT	*CO	OIC	EXCISE RATE	GST	RATE OF DUTY	TOTAL CUSTOMS	SIMA CODE	VALUE FOR DUTY
1 RIVETS	1	7318230010	9967	2	US		0	57.23	0	0	0	1144.5

*** LEGEND**

TC = Tariff Code

TT = Tariff Treatment

CO = Country of Origin

THIS IS A COMPUTER REPRODUCTION OF THE INFORMATION DOCUMENT PRESENTED TO CANADA CUSTOMS AND REVENUE AGENCY TO CLEAR YOUR SHIPMENT.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.mmaero.com

INVOICE NUMBER

B43184

PAGE 1 OF 1

SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.		DATE	SHIP VIA		TERMS		F.O.B.		
9069		10/20/09	UPS GRD CAN COLL		CREDIT CARD		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	HR3213-5-02 HUCKMAX RIVET TARIFF: 8803.30.0030			0.430	EA	0	1000	430.00
	300	CR3523-5-2 CR MAX RIVET TARIFF: 8803.30.0030			2.200	EA	0	300	660.00
*** SHIPPED 1 CTN ***									
# 1=CTN 7# 0 OZ.									
FREIGHT ACCT# 1016Y4									
TEL# 403-250-8027									
DIMENSIONS: 9X9X8									

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES: FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

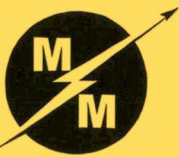
5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com



SO:78RY97

INVOICE NUMBER

B43184

PAGE 1

SOLD TO:




000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7



SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO. 9069		DATE 10/20/09	SHIP VIA UPS GRD CAN COLL	TERMS CREDIT CARD		F.O.B. FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	HR3213-5-02			EA	0	1000	
		HUCKMAX RIVET						
	300	CR3523-5-2			EA	0	300	
		CR MAX RIVET						
*** SHIPPED 1 CTN ***								
# 1=CTN 7# 0 OZ.								
FREIGHT ACCT# 1016Y4								
								
TEL# 403-250-8027								
DIMENSIONS: 9X9X8								
eym	78RY97	SHIPPED ON:10/20/09						
INVOICE#.....:		B43184						
ORDER#.....:		78RY97						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

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MATERIAL CERTIFICATION

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PACKING SLIP



Vice President of Quality



BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE. BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

Material Certification


The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & MAerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 9069

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE
1000	EA	HR3213-5-02		
300	EA	CR3523-5-2		




Jason Lewis
Vice President of Quality
10/20/09



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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PURCHASE ORDER#: 9069

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE
1000	EA	HR3213-5-02		
300	EA	CR3523-5-2		





Jason Lewis
Vice President of Quality

30/20/09



M & M Aerospace Hardware, Inc.

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PAGE 1 OF 1

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000272

AERO DESIGN LTD

2013-39TH AVENUE NORTH EAST

CALGARY, AB

CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD

2013-39TH AVENUE NORTH EAST

CALGARY, AB

CANADA T2E 6R7

ORDER NO.		DATE	SHIP VIA	TERMS	F.O.B.		
9069		10/20/09	UPS GRD CAN COLL	CREDIT CARD	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	HR3213-5-02 HUCKMAX RIVET TARIFF: 8803.30.0030	0.430	EA	0	1000	430.00
	300	CR3523-5-2 CR MAX RIVET TARIFF: 8803.30.0030	2.200	EA	0	300	660.00
*** SHIPPED 1 CTN ***							
# 1=CTN 7# 0 OZ.							
FREIGHT ACCT# 1016Y4							
TEL# 403-250-8027							
DIMENSIONS: 9X9X8							
						SUBTOTAL :	1,090.00
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
eym	78RY97	SHIPPED ON 10/20/09					
						TOTAL :	1,090.00USD
						U.S. CURRENCY	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE							

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

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ORIGINAL INVOICE

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9068
Date	09-Oct-09

Vendor:
Name: Accessories West Address: 2009 39th Ave NE Calgary, AB, T2E 6R7 Phone: Fax: Attention: Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

[illegible]

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	9067
Date	09-Oct-09

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

www.topguncoatings.com

DATE: OCTOBER 13, 2009
INVOICE NO: 38491
PO NO: 9068 9069
ATTN: JEFF CLARKE

SUB-TOTAL	\$50.00
GST (5%)	\$2.50
SHIPPING & HANDLING	
TOTAL DUE	\$52.50

THANK-YOU FOR YOUR ORDER

Authorized Signature

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	9066
Date	07-Oct-09

Vendor:
Name: Ryerson Metals
Address: 7910 - 40th Street Calgary AB T2C 2Y3
Phone: 403-250-2866
Fax: 403-250-9884
Attention: Travis Flood
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Aluminum Tread Plate 3003 H22 Bright C102 0.063 x 48 x 96 FOR ART	1		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9065
Date	07-Oct-09

Vendor:
Name: Keen-Edge Sharpening Service
Address: 4847- 35A Street SE
Calgary, AB, T2B 3M7
Phone: 403-235-2833
Fax: 403-235-3160
Attention:
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

KEEN-EDGE SHARPENING SERVICE

4847 - 35A STREET S.E.

CALGARY AB T2B 3M7

Phone: (403) 235-2833 Ext. Fax: (403) 235-3160

INVOICE

DATE October 21, 2009

NUMBER 0000108774

CUSTOMER NO. 75

BILL TO:

MISCELLANEOUS ACCOUNT
CALGARY

SHIP TO:

AERO DESIGN
2013 - 39 AVENUE N.E.
DUE OCTOBER 9, 2009
CALGARY AB

(403) 828-3355 Ext.

P.O. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
9065	Our dock		06-Oct-09	0000062374
SHIP VIA		TERMS		
Counter		Cheque #		
PART NUMBER DESCRIPTION	U/M	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
SH COLDSAW Sharpen Cold Saw Blade	ea	1	35.00000	35.00
LE 02245 1 X 035 X 10/14 -V VR Classic Bandsaw	ft	16.50	5.23000	86.30
WELD BANDSAW 2 Weld Charge (Bimetal Bandsaw Blade)	ea	2	4.50000	9.00
2 @ 97-1/2" X 1" X 10/14T BIMETAL BANDSAW BLADES				
<i>Paid cheque # 02049 THX</i>				
NET AMOUNT				130.30
FREIGHT G.S.T. N/A				6.52
TOTAL DUE				\$136.82

WE APPRECIATE YOUR BUSINESS
PLEASE PAY BY THIS INVOICE

GST Number 10278 7132 RT0001

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9064
Date	29-Sep-09

Vendor:
Name: Concept Metalworks
Address: 4622 - 44th St.
Olds, AB T4H 1A2
Phone: 403-717-0807
Fax: 403-717-0809
Attention: Jason Loader
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Welding - 1 Basket			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

INVOICE #	560
DATE:	29-Sep-2009
PO#	9064
WO#	576
Terms	Net 30 days

DESCRIPTION		AMOUNT
Weld basket components	3hr@\$95	\$ 285.00
Consumables 5%		\$ 14.25
GST# 83813 5010 RT0001	GST	\$ 14.96
TOTAL		\$ 314.21

Make all checks payable to Concept Metal Works Inc.
THANK YOU FOR YOUR BUSINESS!

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9063
Date	30-Sep-09

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

TOP GUN COATINGS INC.



PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

DATE: SEPTEMBER 30, 2009

INVOICE NO: 38416

PO NO: 9063

ATTN: ART

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKY WHITE		
1	MEDIUM BASKET WITH LID	\$150.00	\$150.00
	TOTAL: 2 PIECES		

SUB-TOTAL	\$150.00
GST (5%)	\$7.50
SHIPPING & HANDLING	
TOTAL DUE	\$157.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

pu ~~Sept~~ 109 @ 9:15am.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	9062
Date	29-Sep-09

Vendor:	
Name:	Thomas Skinner and Sons Ltd.
Address:	Bay 6, 4925 - 77th Ave. S.E. Calgary, AB, T2C 2X4
Phone:	720-3201
Fax:	0
Attention:	0
Currency:	CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	9061
Date	25-Aug-09

Vendor:
Name: Earle M. Jorgensen (Canada) Inc.
Address: 9451 - 45 Avenue NW, Edmonton AB, T6E 6B9
Phone: 1-800-361-0802
Fax: 1-450-661-7672
Attention: Paul Lopes
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3/4" Sqr. Bar, 4140 Steel FOR ART	23	7.50	172.50
		Subtotal		172.50
	Sales Tax	GST	5.00%	8.63
		Total	CAD	\$181.13



Tel: 780.432.5505
Fax: 780.432.5984

Cover Sheet

TO: JEFF	DATE: 08/25/09
COMPANY: AERO DESIGN LIMITED	TIME: 12:55:00
FAX NUMBER: 4032508333	FROM: PAUL LOPES
SUBJECT: Quote: 144296	DEPARTMENT:
	NO. OF PAGES: 2 (including this sheet)

Comments:

EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.

After a simple registration process, you can:

- * Check available inventory at your local branch and across EMJ's network***
- * Obtain pricing for material and cutting***
- * Place orders directly into EMJ's system***
- * View EMJ or Mill test reports***
- * Track your order status***
- * And many other useful features***

Check it out at www.emjmetals.com



**EARLE M. JORGENSEN
COMPANY**

Order Confirmation

9451 45 AVE
EDMONTON, ALBERTA T6E 6B9

DATE: 8/25/2009
CUSTOMER NUMBER: 230337
P.O. NUMBER: 9061
SALES ORDER NUMBER: 144296
FOB: Delivered

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6
PHONE NO:403-2508027

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>ORDER QTY.</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>EXT. PRICE</u>	<u>SHIP DATE</u>
507338	1 Bar-23 LB 4140/4142 CF ANN BAR 3/4 SQ X 12' R/L SHIP VIA: OUR TRUCK Best Effort	23	LB ASTM A331	\$7.5000	\$172.50	9/10/2009
				Total:	\$172.50	
				Sales Tax:	\$8.62	
				Grand Total:	\$181.12	

For further information about your order, please contact your materials specialist: **PAUL LOPES**

E-Mail: PLOPES@EMJMETALS.COM Phone: (780)4325505 Fax: (780)4325984

Please review the above information for errors or omissions.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at all time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and condition satisfactory to Seller's Credit Department.

These Commodities are controlled for export by the United States government under Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms and conditions at: <http://www.emjmetals.com/about/Terms.htm>.

FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, ALBERTA

S.I.D. ORDER NO. T141227

ORDERED BY: JEFF

PHONE: 403 250-8027

CUST. ORD. NO.: 9061



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7

FAX: 403 2508333
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PAGE 1 OF 1
M98DACAM1
A285026

EXER # 00423

T320096

DATE ORD. 25-AUG-09	CUSTOMER P.O. 9061	F.O.B. DESTIN	DEL AREA CALGARY	VIA OUR TRUCK	CUST. ACCT. 230337	PROM. DATE 08-SEP-09
ORDER WGT. 23	I/S 003 PAUL LOPE	TERR. S	TYPE CT	TAX RATE	PPD/COLL PREPAID	C.O.D. 2
				TEST REPORT 0		PRO #

*** To be INDIRECT SHIPPED from Branch 00423

507338 4140/4142 CF ANN BAR
23.00 LB 3/4 SQ X 12' R/L
PT# RED & BLK
JOB/BTCH#

ASTM A331

W/FT 1.9140

23.0000 LB
EXT WGT:

23



Best Effort

All sales subject to US Export Administration Regulations.

Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 849181

LOCATION: TRANSFER

1 BND 1 PC
23 LB

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	
1	Ttl			1	IRN/STL BAR		104	23	050		CARRIERS SEND FREIGHT BILL TO:	
PACKING SLIP					TOTAL		SHIPPER PER X				C.O.D. AMOUNT	
											C.O.D. FEE TO BE PAID BY	
											SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>	
											CARRIER	
											AGENT	
											PER:	

EARLE M JORGENSEN CO
ATTENTION: MILL TEST REPORTS
JORGENSEN

Nucor Cold Finish

Division of Nucor Corporation

P.O. Box 94 • Norfolk, Nebraska 68702-0094 • Telephone (402) 644-8600
800-228-8107

Date: 7/07/09

12:44:50

B/L #: 154479

Load #: 18300

SCHAUMBURG, IL 60194

----- Chemical Analysis -----										----- Physical Properties -----				
Heat Number	Size	Grade	C	Mn	P	S	Si	Pb		Yield PSI	Tensile PSI	EL% In 2	RA% Inch	Hardness BHN

CC#: 507338

PO#: P236557001423

C.D. SQ L/P ANNEALED B 1762

--Certifies to ASTM A108-07 (supersedes A331) & A304-04

Alt Grade 4142 Certifies to- ASTM A108-07 as noted below (supersedes A331-00)

849181 .7500 4140 .420 .940 .013 .025 .240

Cu= .130 Cr=1.010 Ni= .060 Mo= .180 Sn= .009

V = .004 Cb= .002 Al= .028

Grain size = 5 or finer

Bi= .0000

Se= .0000 Te= .0000

- - - - - Jominy Results (A) - - - - -
J1 J2 J3 J4 J5 J6 J7 J8 J9 J10 J12 J14 J16 J18 J20 J24 J28 J32
58 57 58 57 57 56 56 55 52 52 48 47 44 44 44 40 38 36
DI= 5.56"

** Material Certifies to ASTM A108-07 unless otherwise noted

** Item continued on the next page **

Todd Edwards

Quality Assurance Supervisor Approved By

WJES007

EARLE M JORGENSEN CO
ATTENTION: MILL TEST REPORTS
JORGENSEN

Nucor Cold Finish

Division of Nucor Corporation

P.O. Box 94 • Norfolk, Nebraska 68702-0094 • Telephone (402) 644-8600
800-228-8107

Date: 7/07/09
12:44:50
B/L#: 154479
Load #: 18300

SCHAUMBURG, IL 60194

----- Chemical Analysis -----									----- Physical Properties -----				
Heat Number	Size	Grade	C	Mn	P	S	Si	Pb	Yield PSI	Tensile PSI	EL% In 2 Inch	RA% In 2 Inch	Hardness BHN

Reduction ratio = 74.2:1

Material is strand cast

Made to a fine grain practice

Material is mercury free

Melted & manufactured in the USA

Material source: NUCOR STEEL - NEBRASKA

NE

Material is weld-free

Material has been vacuum degassed

Country of origin (melt): United States

Country of origin (rolling): United States

** Material Certifies to ASTM A108-07 unless otherwise noted

Todd Edwards

Quality Assurance Supervisor Approved By

nc25007

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9060
Date	15-Jul-09

Vendor:
Name: Metal Supermarkets (Calgary) Address: Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5 Phone: 403-720-2267 Fax: 403-720-2268 Attention: 0 Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

Metal Supermarkets CALGARY

Bay 3, 3716 56 Ave SE

CALGARY, AB

T2C 2B5



The Convenience Stores For Metal

Phone: (403) 720-2267

Fax: (403) 720-2268

GST #: 119898427

INVOICE # 510-91661

IC

Date 15-Jul-09

Bill to: 39

Shipment to:

AERO DESIGN LTD.

2013-39 AVE NE

CALGARY, AB

T2E 6R7

TED BURGOIN

(403) 250-8027

(403) 250-8333

TED BURGOIN

Prepared by: BRANDON

Order #

46431

P.O. #

9060

Shipment

Pick-up

F.O.B.

Our Plant

Terms

Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
1	SR304/34 SS ROUND 304 .750	24.00 INCH	0.4998		\$12.00
1	ASH5052/063 AL SHEET 5052H32 .063	1.66 SQ FT	9.4167		\$15.63

Add'l Cost

Sub TOTAL \$27.63

Add'l Costs \$0.00

GST \$1.38

PST \$0.00

TOTAL \$29.01

Thank-you for your business !!

INVOICE COPY

Signature _____

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	9059
Date	21-Jul-09

Vendor:

Name: Copper & Brass Sales
Address: 19044 - 95A Avenue
Surrey BC V4N 4P2
Phone: 604-822-3493 ext. 14020
Fax: 800-926-2600
Attention: Timothy Skidmore
Currency: CAD

Ship To:

Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3/4" Dia Rod, 304 Stainless Steel	2	65.70	131.40
	Fuel Surcharge	1	6.29	6.29
		Subtotal		137.69
	Sales Tax	GST	5.00%	6.88
		Total	CAD	\$144.57

ThyssenKrupp Materials NA

Copper and Brass Sales Division



ThyssenKrupp QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.
2013 39 Ave NE
Calgary AB T2E 6R7
Canada

TEL: 403-250-8027
FAX: 403-250-8333

DATE: 07/14/2009
QUOTE NO: **1200159925**
YOUR INQUIRY:
ATTENTION TO: STEVEN FAHEY
TEL: 4032508027
CUSTOMER NO: 10016771
DEPARTMENT: CAN VAN INS 01
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

ordered July 21/09

paid on Tel Visa

PAGE 1 OF 2

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Delivery Address

AERO DESIGN LTD., 2013 39 Ave NE, Calgary, AB T2E 6R7, CANADA
Unloading Point: Unload Point 1

Earliest Delivery Date: **07/27/2009**

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	SSRD00730	2 PC	65.70 CAD	131.40
	T-304/304L Stainless Steel Round	36.240 LB	1 PC	
	.7500 " (+ -.002) X 144 Mill Length			
	ASTM A 276 2008 ASTM A 479/A 479M A			
	ROHS COMPLIANT SAE AMS 5639 H SAE			
	AMS 5647 H SAE AMS-QQ-S-763 B Actual			
	Chemistry/Act. Physical			
	Standard Packaging			
	Fuel/Energy Surchrgr			6.29
	Weight total	36.240 LB		
	Items total			137.69
	Net Amount			137.69
	GST/HST			6.88
	TOTAL			144.57

Payment Terms: Payable immediately without deduction
Delivery Terms: COL Collect shipment COL
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

ThyssenKrupp Materials NA

Copper and Brass Sales Division



ThyssenKrupp

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 Ave NE
Calgary AB T2E 6R7
Canada

QUOTE

DATE: 07/14/2009
QUOTE NO: 1200159925
YOUR INQUIRY:
ATTENTION TO: STEVEN FAHEY
TEL: 4032508027

PAGE 2 OF 2

Please review the above items for accuracy.
Prices are quoted as price in effect at time of shipment.
Our standard terms and conditions apply should this quote become an order.
For terms and conditions please refer to website at www.copperandbrass.com
Any obvious damage must be noted on the material delivery documentation at the time of receipt.
Tax exemption status documentation must be forwarded to credit department prior to order approval.
All returned material subject to restock charge

ThyssenKrupp Materials NA

Copper and Brass Sales Division



ThyssenKrupp

DELIVERY NOTE COPY



ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

AERO DESIGN LTD.
2013 39 Ave NE
Calgary AB T2E 6R7

DATE: 07/31/2009
DOC. NO: 2400295185*
ORDER NO: 1400202689
YOUR P/O: 9059
LOADING NO: 3510016031
CUSTOMER NO: 10016771
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

* please state on all documents

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

OKAY TO SHIP PAID BY CC

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	(WEIGHT)		PACKAGE NO.
		QTY1	QTY2	
0010	SSRD00730 T-304/304L Stainless Steel Round .7500 " (+ -.002) X 144 Mill Length ASTM A 276 2008 ASTM A 479/A 479M A ROHS COMPLIANT SAE AMS 5639 H SAE AMS 5647 H SAE AMS-QQ-S-763 B Actual Chemistry/Act. Physical Standard Packaging Customer Order No: 9059 Heat No.: 5CJ7	2 PC 36 lb		1000402194
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS			
	2000049873 2 PC 5CJ7 2			
TOTAL		36 lb		

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 bestway

ThyssenKrupp Materials NA

Copper and Brass Sales Division



ThyssenKrupp

DELIVERY NOTE COPY

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

AERO DESIGN LTD.
2013 39 Ave NE
Calgary AB T2E 6R7

DATE:	07/31/2009
DOC. NO:	2400295185*
ORDER NO:	1400202689
YOUR P/O:	9059
LOADING NO:	3510016031
CUSTOMER NO:	10016771
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

* please state on all documents

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products.

The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5862. We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board



6870 HIGHWAY 42 EAST

PO: 54000 23634
GR: 9300 16822

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

Certificate: 476419 11

Mail To:

COPPER AND BRASS SALES, INC.
CUSTOMER PICKUP
13338 ORDEN DRIVE
SANTA FE SPRINGS, CA 90670

Ship To:

COPPER AND BRASS SALES, INC.
CUSTOMER PICKUP
13338 ORDEN DRIVE
SANTA FE SPRINGS, CA 90670

Date: 6/01/2009 Page: 1

Customer: 000925 023

Steel: 304L/304

Finish: CF

Your Order: 5400023636

NAS Order: IN 0068124 U4

Corrosion: ASTM A262-02a PRACTICE E-

PRODUCT DESCRIPTION:

Round bar, annealed, pickled, cold drawn. ASTM-A-484-06B UNS-S30400,
UNS-S30403, ASTM A276/09A, QQS-763F, ASTM A479/08, AMS 5639H, ASME SA4
V04, AMS 5647H EN 10204 3.1B, AMS QQS-763A

REMARKS:

Melted & Manufactured in the USA. Product complies w/requirements of DFARS, EU directive 2002.95. EC.RoHS and Free from Mercury contamination. No weld repair. NAS certifies the analysis on certification is correct & the material meets specs stated.

Product Id	Skid #	Diameter	Size	Weight	-----Length-----	Mark	Pieces	Commodity Code
BC4754 2		.7500		470	144.00	8	1	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	AL	C	CO	CR	CU	MN	MO	N	NI
5CJ7	US	.0025	.0240	.1520	18.1140	.4215	1.5840	.3730	.0807	8.5470
		P	S	SI	TI					
		.0305	.0265	.3105	.0020					

MECHANICAL PROPERTIES

Product Id	1 d o i c r	HB No.	.2 YS KSI	UTS KSI	RA %	Elo-4D %	Oxalic P/F
BC4754 2	C L	208.00	89.19	101.77	70.12	46.60	1.00

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

6/01/2009

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9057
Date	17-Sep-09

Vendor:
Name: Earle M. Jorgensen (Canada) Inc.
Address: 9451 - 45 Avenue NW, Edmonton AB, T6E 6B9
Phone: 1-800-361-0802
Fax: 1-450-661-7672
Attention: Paul Lopes
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

[illegible]



Tel: 780.432.5505
Fax: 780.432.5984

Cover Sheet

TO:	JEFF	DATE:	09/17/09
COMPANY:	AERO DESIGN LIMITED	TIME:	13:57:00
FAX NUMBER:	4032508333	FROM:	PAUL LOPES
SUBJECT:	Quote: 145329	DEPARTMENT:	
		NO. OF PAGES:	2 (including this sheet)

Comments:

EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.

After a simple registration process, you can:

- * Check available inventory at your local branch and across EMJ's network***
- * Obtain pricing for material and cutting***
- * Place orders directly into EMJ's system***
- * View EMJ or Mill test reports***
- * Track your order status***
- * And many other useful features***

Check it out at www.emjmetals.com



**EARLE M. JORGENSEN
COMPANY**

Order Confirmation

9451 45 AVE
EDMONTON, ALBERTA T6E 6B9

DATE: 9/17/2009
CUSTOMER NUMBER: 230337
P.O. NUMBER: 9057
SALES ORDER NUMBER: 145329
FOB: Delivered

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6
PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF

ITEM #	DESCRIPTION	ORDER		UNIT PRICE	EXT. PRICE	SHIP DATE
		QTY.	UOM			
105076	50 Tubes-1,000 FT 4130 CDS TUBING AMS T 6736 COND N .500 X .500 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK Best Effort	1,000	FT	\$5.2500	\$5,250.00	9/29/2009
				Total:	\$5,250.00	
				Sales Tax:	\$262.49	
				Grand Total:	\$5,512.49	

For further information about your order, please contact your materials specialist: **PAUL LOPES**
E-Mail: PLOPES@EMJMETALS.COM Phone: (780)4325505 Fax: (780)4325984
Please review the above information for errors or omissions.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at all time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and condition satisfactory to Seller's Credit Department.

These Commodities are controlled for export by the United States government under Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms and conditions at: <http://www.emjmetals.com/about/Terms.htm>.



Tel: 780.432.5505
Fax: 780.432.5984

Cover Sheet

TO: JEFF

DATE: 09/17/09

COMPANY: AERO DESIGN LIMITED

TIME: 13:43:00

FAX NUMBER: 4032508333

FROM: PAUL LOPES

SUBJECT: Quote: 145329

DEPARTMENT: _____

NO. OF PAGES: 2 (including this sheet)

Comments:

EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.

After a simple registration process, you can:

- * ***Check available inventory at your local branch and across EMJ's network***
- * ***Obtain pricing for material and cutting***
- * ***Place orders directly into EMJ's system***
- * ***View EMJ or Mill test reports***
- * ***Track your order status***
- * ***And many other useful features***

Check it out at www.emjmetals.com



**EARLE M. JORGENSEN
COMPANY**

9451 45 AVE NW

EDMONTON, ALBERTA T6E 6B9

Quotation

DATE: 9/17/2009

CUSTOMER NUMBER: 230337

QUOTE NUMBER: 145329

FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF
PHONE NO: 403-2508027

ITEM #	DESCRIPTION	ORDER		UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
		QTY.	UOM			
105076	50 Tubes-1,000 FT 4130 CDS TUBING AMS T 6736 COND N .500 X .500 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK	1,000	FT	\$5.2500	\$5,250.00	OCT 01/09

Total: \$5,250.00
Sales Tax: \$262.49
Grand Total: \$5,512.49

For further information about your order, please contact your materials specialist:

PAUL LOPES

E-Mail: PLOPES@EMJMETALS.COM **Phone:** (780) 4325505 **Fax:** (780) 4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature

PO #

9057

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at all time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and condition satisfactory to Seller's Credit Department.

These Commodities are controlled for export by the United States government under Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms and conditions at: <http://www.emjmetals.com/about/Terms.htm>

FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, ALBERTA

S.I.D. ORDER NO. T141474

ORDERED BY: JEFF

PHONE: 403 250-8027

CUST. ORD. NO.: 9057



AERO DESIGN LIMITED

AERO DESIGN LIMITED

S
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2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7

S
H
I
P

2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
M928DACAM3
A293762

REF # 00423

T343612

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
17-SEP-09	9057	DESTIN	CALGARY	OUR TRUCK	230337	29-SEP-09
ORDER WGT.	I/S 003	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
221	PAUL LOPE	S	CT		PREPAID	2
						TEST REPORT
						0
						PRO #
						SHIP DATE
						29-SEP-09

*** To be INDIRECT SHIPPED from Branch 00423

105076 4130 CDS TUBING AMS T 6736 COND N
1,000.00 FT .500 X .500 X .035 W X 17/24' R/L
PT#105076 1000.0000 FT
W/FT 0.2213 EXT WGT: 221
JOB/BTCH# 9057



Best Effort

All sales subject to US Export Administration Regulations.

Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 549255

LOCATION: TRANSFER

1 BND 50 PC
1000 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
X														
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK <input type="checkbox"/> IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT	
1	Ttl			1	I/S PIPE/TUBE <12"		52	221	050					
													C.O.D. FEE TO BE PAID BY	
													SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>	
													CARRIER	
PACKING SLIP					TOTAL						SHIPPER PER X		AGENT	
													PER:	



PLYMOUTH TUBE CO. USA®

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 678-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
058150 - 1 / 9

SOLD TO

WORK ORDER 015475
HEAT NUMBER 549255
MELT SOURCE Benteler Steel & Tube-Germany

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O. P212029001	CUSTOMER PART 105076	QUANTITY 2,756.0 ft	LADING NO 00023621	SHIPMENT DATE ?										
PART DESCRIPTION SHSQ0500035J000 ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N														
CERTIFICATION REQUIREMENTS This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.														
Chemical Analysis														
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn	
.290	.52	.008	.004	.220	.035	.90	.17	.13	.001	.12	.004	.002	.012	
Physical Properties														
Freq.	Severity	Grain Size												
.107	.063	8												
Mechanical Properties														
<u>TEST</u>	<u>UNITS</u>	<u>#TESTS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	<u>STD-DEV</u>								
Tensile	Psi	3	123040	121720	122337	664								
Yield	Psi	3	111340	109880	110457	777								
Elongation	%	3	19	18	19	1								
Rockwell B	Rb	3	100	100	100	0								
Rockwell C	Rc	0												
<u>TEST</u>	<u>RESULT</u>													
Decarb/OD	Pass													
Total ID/OD decarb	Pass													
Additional Specification(s)														
Complies to AMS-T 6736A														

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

**PLYMOUTH TUBE CO. USA®**1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343**PRODUCT CERTIFICATION**

SALES ORDER - LINE ITEM/RLS

058150 - 1 / 9

SOLD TO

WORK ORDER 015475

HEAT NUMBER 549255

MELT SOURCE Benteler Steel & Tube-Germany

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P212029001	105076	2,756.0 ft	00023621	?

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

- 1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 2) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

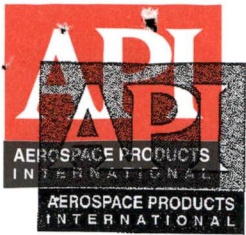
Purchase Order

P.O. Number	9056
Date	02-Sep-09

Vendor:
Name: API
Address: Suite 5 575 Palmer Road N.E. Calgary, Alberta T2E 7G4
Phone: 403-250-9383
Fax: 403-250-8186
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	CR3523-4-2 Cherry Rivet	200	2.24	448.00
2	AN3-12A Bolt (pkg 10)	6	1.14	6.84
3	AN3-14A Bolt (pkg 10)	6	1.90	11.40
4	AN3-17A Bolt (pkg 4)	10	1.10	11.00
5	MS21044N3 Nut (pkg 50)	4	6.91	27.64
6	MS21044C3 Nut (pkg 50)	2	11.83	23.66
		Subtotal		528.54
Sales Tax		GST	5.00%	26.43
		Total	CAD	\$554.97



API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 1 of 2
09/03/2009 14:28:34

Pack List



Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80624860
Document Date	09/03/2009
Purchase Order No.	9056
Purchase Order Date	09/02/2009
Sales Order Number	561593
Sales Order Date	09/02/2009
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	09/04/2009
Bill of Lading	
Total Weight	16.060 LB
Total Volume	1,781.726 IN3
Carrier	PICK UP BY CUSTOMER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	CR3523-4-2	CHERRY RIVET (SELL ONLY IN BAGS OF 100)			
	Batches				
	0000662596 (PO:4500096499)		200 EA	13 LB	
20	AN3-12A	BOLT (PKG 10)			
	Batches				
	0000572456 (PO:4500096499)		6 PAC	0.810 LB	
30	AN3-14A	BOLT (PKG 10)			
	Batches				
	0000553264 (PO:4500096499)		6 PAC	0 LB	
40	AN3-17A	BOLT (PKG 4)			
	Batches				
	0000553283 (PO:4500096499)		10 PAC	0.750 LB	✓
50	MS21044N3	NUT, NYLON SELF LOCKING (PG 50)			
	Batches				
	0000572186 (PO:4500092898)		4 PAC	1 LB	✓
60	MS21044C3	NUT, NYLON SELF LOCKING (PG 50)			

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

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Quick Core Credit

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 2 of 2
09/03/2009 14:28:34

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Information

Document Number: 80624860

Item	Material	Material Description	Quantity	Weight	Batch Num
	Batches				
	0000682814	(PO:4500096499)	2 PAC	0.500 LB	

Shipping and Packing Instructions**** CERTIFICATE OF CONFORMANCE ****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature



Return Policies

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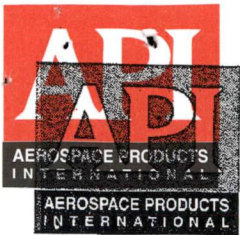
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API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80624860

DATE
09/03/2009

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 9056		ORDER NO. / DELIVERY NO. 561593 - 80624860					
SHIPPED VIA			DELIVERING PLANT API - Calgary			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
200		CHERRY RIVET (SELL ONLY IN BAG	CR3523-4-2	EA	4.97	2.24	448.00
6		BOLT (PKG 10)	AN3-12A	PA	3.80	1.14	6.84
6		BOLT (PKG 10)	AN3-14A	PA	6.34	1.90	11.40
10		BOLT (PKG 4)	AN3-17A	PA	3.68	1.10	11.00
4		NUT, NYLON SELF LOCKING (PG 50	MS21044N3	PA	23.02	6.91	27.64
2		NUT, NYLON SELF LOCKING (PG 50	MS21044C3	PA	39.43	11.83	23.66
		Item Total					528.54
		Canadian GST					26.42

TOTAL
CAD

554.96

Return Policies

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API

AEROSPACE PRODUCTS
INTERNATIONAL

PRODUCT WANT LIST

www.apiparts.com

Circle One:

Quote

Order

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404

Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN LTD.

Phone 403 250 8027 Fax ⁴⁰³250 250 8333 Date SEPT 2/08

P.O. # 9056 Contact JEFF CLARKE

No.	Quantity	Part Number	Description	Price	Availability
1.	200	³⁵²³ CR3253 -4-02	Cherry max Rivet (Monel)	22.24 each.	
2.	60	AN3-12A	Bolt		
3.	60	AN3-14A	Bolt		
4.	40	AN3-17A	Bolt		
5.	200	MS21044N3	Nut		
6.	100	MS21044C3	Nut		
7.					
8.					
9.					
10.					

**F
A
X**

Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies

GOODYEAR
#1 in Aircraft Tires

PRECISION
AIRMOTIVE CORPORATION



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order


P.O. Number	9055
Date	01-Sep-09

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

www.topguncoatings.com

Plu # Sept. 1/09 @ 4:15pm - 

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	9054
Date	27-Aug-09

Vendor:
Name: Ryerson Metals
Address: 7910 - 40th Street
Calgary AB T2C 2Y3
Phone: 403-250-2866
Fax: 403-250-9884
Attention: Travis Flood
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Aluminum Tread Plate 3003 H22 Bright C102 0.063 x 48 x 96	2		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00



Packing List Shipping Order

MO #

7910 40TH STREET SE

CALGARY AB T2C2Y3

7910 40TH STREET SE

CALGARY AB T2C2Y3

Phone (403) 250-2866

SOLD TO:

AERO DESIGN LTD (496011 AB LTD)

2013 - 39TH AVE N.E.

SHIP TO:

AERO DESIGN LTD (496011 AB LTD)

2013 - 39TH AVE N.E.

Page 1 of 1 08/27/09 15:26 CST
SO AP

Order Number

95-351495

Purchase Order

9054

CALGARY

AB T2E 6R7

CALGARY

AB T2E 6R7

Phone (403) 250-8027

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allowe	300379	11 TF	Taxable	JEFF		08/28/2009
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				08/27/2009			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5548-4260 AL PLT TREAD 3003H22 BRIGHT C 102 .063 X 48 X 96			
	Tariff Code: 7606.12.10.51			
Qty Comm: 2	Order Qty:	2	UEA	Pcs: 2 2.00 UEA
(1 -SKID 115)				
Cntrl: 95C88278 H: 531061		T: 743612	2 pcs Loc FLOOR	Wt: 2
*** Filled by Initials: CR				

Customer/Driver Instructions:

Packing List

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

Alloys of Aluminum, Copper, Steel Caution:
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA

DAVENPORT WORKS

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Per:

Malcolm Murphy
Director of Manufacturing Davenport Works

Kenton P. Young
Quality Assurance Manager

1031548	0			
Ship Date	B.L. No.	Invoice No.	Alcoa No. Item	Page
2009-07-18	4094467	00000	1000132417-1	DCE-32417-1
P.O. No./Govt Contract No.	Customer	Alcoa Item		
666332 Ln#: 1	RYERSON CANADA	G041015565R06		

Ship To: RYERSON CANADA
3399 FRANCIS HUGHES
LAVAL H7L 5A5 QC

Item Description
0.063 IN TK (+.006 -.006) X 48.0 IN W (+.375 -
0.000) CAT X 55484255 (N) A/T 3003-H22 COIL C-
102 TREAD SHEET BRIGHT FINISH. ((NOT MARKED))
COIL SIZES: ID 20 IN OD MIN 30 IN
OD MAX 53 IN MAX GROSS
SKID WGT: 9000 LB QUAN TOL +/-10 %
CQR D164286 REV 08 QRR 003205 CUST REQ 09-07-
14 *** W/E 09-07-18 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Pc Id/Serl	Inspector Clock Numbers
1	743612	531061	6720	1	PC	:	27768
2	743618	531062	6680	1	PC	:	27768
			13400	2			

CQR: D164286.8 -Specification Limits -----

Temp	Dir	UTS	TYS	EL4D
		KSI	KSI	PCT
H22	Longitudinal	Max		
		Min	17.0	12.0 7

Chemical Composition	SI	FE	CU	MN	ZN	Other	Other
						Each	Total Aluminum
Alloy 3003	Max	0.6	0.7	0.20	1.5	0.10	0.05 0.15
Lot: 531061	Min			0.05	1.0		REMAIN

Lot: 531061 - Mechanical, Physical, Metallography, Quantometer Results -----

Temp	Dir	Test	UTS	TYS	EL4D
			KSI	KSI	PCT
H22	Longitudinal	2	23.4	20.7	11.4
			22.8	19.7	11.6

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Per:

Malcolm Murphy
Director of Manufacturing Davenport Works

Kenton P. Young
Quality Assurance Manager

Ship From: RIVERDALE, IA.

1031548	0			
Ship Date	B.L. No.	Invoice No.	Alcoa No. Item	Page 2
2009-07-18	4094467	00000	1000132417-1	DCE-32417-1
P.O. No./Govt Contract No.	Customer	Alcoa Item		
666332 Ln#: 1	RYERSON CANADA	G041015565R06		

Lot: 531061 - Mechanical, Physical, Metallography, Quantometer Results (cont.) -----

Cast Number	Chemical - OES	SI	FE	CU	MN	ZN
H8865091	Actuals	0.2	0.6	0.12	1.0	0.01

Lot: 531062 - Mechanical, Physical, Metallography, Quantometer Results -----

Temp	Dir	No->	UTS	TYS	EL4D
H22	Longitudinal	Test	KSI	KSI	PCT
		2	23.2	21.1	9.9
			23	21	10.1

Cast Number	Chemical - OES	SI	FE	CU	MN	ZN
H8866032	Actuals	0.2	0.7	0.13	1.0	0.01

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

Fax: (403) 250-8333

P.O. Number	9053
Date	14-Aug-09

Vendor:
Name: Bolt Supply House
Address: 3437 - 12th Street NE
Calgary, AB T2E 6S6
Phone: 403-250-2685
Fax: 403-250-2677
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]



Shipped From: BOLT SUPPLY HOUSE CALGARY N.
3437 - 12 STREET NE
CALGARY, AB T2E 6S6
Tel:(403)250-2658 Fax:(403)250-2677

PO 9053

called
Aug. 19

PICK TICKET

Order #	3265464-00
Request Date	08/14/09
Customer #	15154
PO #	Aero Design
Reference	
PO Date	08/14/09
Placed by	
Page #	1
Written By	Mark Peters
Via	PICK UP
Picked Date	08/19/09
Terms	Net 30 Days

Instructions
cwi Jeff 430-250-8027

Ship To	COD CALGARY NORTH CALGARY, T2E 6S6	Bill To	COD CALGARY NORTH CALGARY, T2E 6S6 Tel:(403)250-2658
------------	---------------------------------------	------------	--

Line #	Product And Description	UPC Item#	Bin Location	Quantity Ordered	Quantity B.O.	Quantity Shipped	Received	# Cartons	Unit Price UM	Amount (Net)
1	mfps1032.3 10/32 x 3 18.8 ss fh phil M/S	00000	Non Stock	200	0	200			0.33900 each	67.80
									Total	67.80
									G.S.T.	3.39
									INVOICE TOTAL:	\$ 71.19

GST# 889987699RT0001

Picked By: **Packed By:** **Checked By:**

Freight Charges:

**GOODS RETURNED IN SALEABLE CONDITION AND APPROVED FOR RETURN BY THE COMPANY
ARE ASSESSED A RESTOCKING CHARGE OF 20% OF THE SALE PRICE OF THE GOODS.
RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL RECEIPT.**

... Last page